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352-07  
W36  
1981



# Weare Town Report 1981







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Photo Credits-



TOWN OFFICERS

MODERATOR

William G. Herman

REPRESENTATIVE TO GENERAL COURT

James P. Craig

SELECTMEN

Malcolm C. Purington, Kenneth R. Glaude  
Forrest H. Esenwine

TOWN CLERK

Beverly M. Herman

DEPUTY TOWN CLERK

Pamela L. De Lamater

TREASURER

Donald E. Thomson

OVERSEER OF PUBLIC WELFARE

Doris Nelson

ROAD AGENT

Wilfred C. Foote, Sr.

TRUSTEE OF TRUST FUNDS

Raymond L. Rogers, Raymond T. Eaton, Sr.,  
Bryan Sargent

SUPERVISORS OF CHECK LIST

Marjorie Eaton, Barbara Osborne  
Terry Knowles

AUDITORS

Robert G. Hatfield, Marilyn Perkins  
Arnold Rocklin-Weare

TAX COLLECTOR

Beverly M. Herman



HEALTH OFFICER

Evelyn Reade

FOREST FIRE WARDEN

Chester Rhodenizer

FOREST FIRE WARDEN DEPUTIES

TRUSTEE OF THE LIBRARY

George Conrod, Camille Ahern,  
Margot McLeod



## FIRE DEPARTMENT

Chief: Chester Rhodenizer  
1st Asst Chief: Lloyd Bailey II  
2nd Asst Chief: John Richards

### COMPANY #1

Capt. Charles McLain  
Mark Hollis  
William Straw  
Raymond Eaton  
Richard Paulding  
David Glaude  
Roger Ordway  
Jon Osborne

### COMPANY #2

Capt. William Raymond  
Robert Phelps  
Dwight Purington  
Edgar Hunt  
Robert Noss  
Harold Hall  
Scott Hoyt  
Pat Whittier

### COMPANY #3

Capt. William Tiffany  
Larry D'Amour  
Donna Osborne  
Russ Coleman  
Timmy Camp

### COMPANY #4

Capt. Henry Scarfo  
Dale Chase  
Donald Gage  
John Lawton  
Larry Bose  
Tom Stasz  
Jerry Bailey  
Steven Denoncourt  
Jerry Shinn

### COMPANY #5

Capt. Charles Osborne  
James Brown  
Bruce Purington  
Newell Bailey  
Bernard Phelps  
Lee Martin  
Michael Landry  
Craig Hadley

### COMPANY #6

Capt. Leon Taylor  
David Nichols  
George Welch  
Kevin Taylor

## RESCUE SQUAD

Capt. Diana Spring

Clerk- Vicki L'Heureux

Lloyd Bailey II, Leon Taylor, Cindy Foley, Jon Osborne, Cindy Merrill, Raymond Eaton, Stephanie Ouellette, Sue Thomas, James Brown, Bruce Purington, Mark Hollis, Harold Hall, Donna Osborne, David Glaude, David Nichols, Denise Purington, Larry D'Amour



## BOARD OF FIRE WARDS

Chief: Chester Rhodenizer

Members of Fire Dept.

Lawrence A. Damour	Term expires March, 1983
Raymond Eaton	Term expires March, 1982
Lloyd E. Bailey II	Term expires March, 1984

Non-members of Fire Dept.

William Boisvert	Term expires March, 1983
William Wheldon	Term expires March, 1982
Gordon C. Brown	Term expires March, 1984

## RED NETWORK OPERATORS

Florence Wheldon  
Kathy Rhodenizer

Burton Brown  
Marilyn Thomson

## POLICE DEPARTMENT

Chief:	Donald E. Thomson
Sergeant:	Wayne Thomson
Officers:	Morton Perry, Paul Hadley Thomas Reynolds, David Nichols
Auxiliary Officers:	Raymond Eaton, Harry Adams

## FINANCE COMMITTEE

Stetson Hunt	Janice Jenkins
Janet Bidwell	George Benham
(Term Expires March, 1982)	
Robert Martin	Mary Jo Campana
Murray Wood	Rodman Wilson
(Term Expires March, 1983)	
Thomas Cooper	Charles Shaw
Adrienne Scarfo	Donald Roger
(Term Expires March, 1984)	

## CONSERVATION COMMISSION

Stephen Colombo	(Term Expires March, 1982)
Harold Hall	Robert McLeod
(Term Expires March, 1983)	
Ralph Jimenez	Gordon Russell, Jr.
(Term Expires March, 1984)	



## PLANNING BOARD

Murray Wigsten, Chairman	(Term expires March, 1984)
Sandra Heino	(Term expires March, 1982)
Neal Kurk	(Term expires March, 1983)
Edith Foote	(Term expires March, 1985)
Gordon Russell, Jr.	Alternate
Kenneth Glaude	Ex-Officio

## COMMUNITY NURSING ASSOCIATION

Evelyn Reade, R.N.

Board of Directors: Dr. Frederick J. Vintinner, Chairman  
Ann Colburn, R.N., Secretary; Dr. Richard Backus, Jan Bidwell  
- Harold Hall

## CHASE PARK COMMITTEE

Dr. Frederick J. Vintinner, Chairman; Sylvia Brown, Sec'y;  
Jane Munro, Richard Perkins, and Leon Taylor

Gilbert Bockus, Superintendent

## BOARD OF APPEALS

Raymond Rogers, George S. Benham, and  
George Kendrick

## JUSTICES OF THE PEACE

Albert Farmer, Vernon Wood, Joseph Lanctot, Alice Hallenborg,  
David Souter, John Downes, Terry Martin, Patricia Hewitt,  
Beverly Herman, Edward King, Jr., John Cummings, Donald E. Thom-  
son, John E. Palmer, Jr., Jean Cavanaugh, Fred Lutz, Jr.

## NOTARIES

Marion Keddy, Henry Osborne, Ruth Lahey, Olive Reade,  
Harriet McManus, Doris Lanctot, Gilbert Bockus, Beverly Herman,  
Alice Hallenborg, Louise Whitney, Verna Martin, Terry Martin,  
Mary Hennessey, Leon Paulding, Patricia Butler, Donald R. Campbell,  
Phyllis Palmer, Patricia Hewitt, Donna Bean, John Cummings,  
Janet Smith, Sandra Heino, Carol Townes, Jean Cavanaugh, Robert  
Hatfield

TOWN WARRANT

March 9, 1982

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Weare in the County of Hillsboro in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Weare School Gymnasium in said Town on Tuesday, the 9th day of March, next at 10 of the clock in the forenoon to act upon the following subjects.

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town of Weare "Shall adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax. These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: For a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or if married a combined net income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence." (Petition Article)

NOTE: In accordance with the vote of Town Meeting of March 6, 1973, Articles 3 through 4 will be taken up at an adjourned session of this meeting on March 11, 1982 at 7:30 P.M. in the Weare School Gymnasium.

3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

- A. Town Officers' Salaries
- B. Town Officers' Expenses
- C. Elections and Registrations
- D. Expense Town Hall and Other Buildings
- E. Clerical Assistance
- F. Fee and Permits
- G. Forest Fires
- H. Insurance
- I. Emergency Answering Service
- J. Sawyer Estate
- K. Health Department, Hospitals
- L. Vital Statistics
- M. Landfill
- N. Street Lighting



- O. Old Age Assistance
- P. Town Poor
- Q. Juvenile Support
- R. Memorial Day
- S. Band Concerts
- T. Water Safety
- U. Tennis Court Maintenance
- V. Damages and Legal Expenses
- W. Advertising and Regional Associations
- X. Social Security
- Y. State Unemployment
- Z. Interest - Tax Anticipation Notes
- AA. Debt Service - Principal
- BB. Debt Service - Interest
- CC. Planning Board
- DD. Water Holes
- EE. Fireworks
- FF. Tax Map
- GG. Appraisal

4. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes; said loans to be payable from taxes from the year 1982 and to issue notes therefore in the name of the Town at such rate of interest and payable at such time and place within one year as the Selectmen may decide.
5. To see if the Town will vote to raise and appropriate the sum \$100,000.00 for summer and winter maintenance of highways or to take any other action in relation thereto.
6. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for repair of bridges or to take any other action in relation thereto.
7. To see if the Town will vote to raise and appropriate the sum of \$49,000.00 for the general expenses of the Highway Department or to take any other action in relation thereto.
8. To see if the Town will vote to raise and appropriate the sum of \$2,098.16 to be used with the sum of \$13,987.72 to be furnished by the State for Class IV and Class V constuction, reconstruction and Betterment Aid or to take any other action in relation thereto.
9. To see if the Town will vote to appropriate the sum of \$19,001.93 which represents the anticipated Additional Highway Subsidy funds under RSA 241:15.
10. To see if the Town will vote to appropriate the sum of \$17,449.14 as a set-off against the State reimbursement known as Highway Subsidy Funds.
11. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the resurfacing of town roads or to take any other action in relation thereto.

12. To see if the Town will vote to raise and appropriate the sum of \$23,900.00 for the Weare Police Department or to take any other action in relation thereto.
13. To see if the Town will vote to raise and appropriate the sum of \$27,500.00 for the general budget of the Weare Fire Department or to take any other action in relation thereto.
14. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 for repairs and maintenance of the Town Fire Stations or to take any other action in relation thereto.
15. To see if the Town will vote to raise and appropriate the sum of \$4,460.00 for new equipment for the Weare Fire Department or to take any other action in relation thereto.
16. To see if the Town will vote to raise and appropriate the sum of \$11,352.00 for the operation of the Weare Public Library or to take any other action in relation thereto.
17. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the repair of cemeteries, or to take any other action in relation thereto.
18. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the repair of cemetery fences or to take any other action in relation thereto.
19. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for repairs to the Sawyer Estate at Tavern Village or to take any other action in relation thereto.
20. To see if the Town will vote to raise and appropriate the sum of \$4,850.00 to have the Concord Regional Visiting Nurse Association provide Home Health Services for the residents of the Town of Weare, New Hampshire, or to take any other action in relation thereto.
21. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State Aid in the name of the Town of Weare, and to appropriate the same to the payment of purposes for which it constitutes reimbursement or to take any other action in relation thereto.
22. To see if the Town will vote to appropriate the sum of \$500.00 for senior citizen activities and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Petition Article)



23. To see if the Town will vote to appropriate the sum of \$3,800.00 for the purchase of communications equipment for the Police Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

24. To see if the Town will vote to appropriate a sum of money not to exceed \$3,260.00 for the purchase of 6 new pagers and 1 new radio for truck number one. Said money will be matched by the Weare Fire Department for the purchase of 6 additional pagers, and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

25. To see if the Town will vote to appropriate the sum of \$4,000.00 for the purchase of Mobile Radios, for the Highway Department, and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

26. To see if the Town will vote to appropriate the sum of \$12,000.00 to purchase a used state truck and a new sander for the Highway Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

27. To see if the Town will vote to appropriate a sum of money, not to exceed \$3,600.00 for the purchase of 3 new breathing apparatus for the Weare Fire Department, and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

28. To see if the Town will vote to appropriate the sum of \$12,955.40 for the Weare Police Department for the purchase of a new Police Cruiser, and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

29. To see if the Town will vote to appropriate the sum of \$2,500.00 to be used for construction and furnishing of office space for the Weare Police Department and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

30. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the following debt service representing a prorated 1982 repayment on the principal of a note to the New Hampshire Municipal Bond Bank:

<u>Purpose</u>	<u>Amount</u>
Grader	\$ 7,250
Fire Truck	6,250
1978 Special Road	
Appropriation	4,000
Highway Garage	3,500
Old High School	
Renovation	3,250
Vault	<u>750</u>
	\$25,000

31. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the town by tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require. (As provided under RSA 80:42, Sale of Tax Liens/Tax Deeded Properties.)

32. To see if the Town will vote to amend its gravel ordinance as follows, or to take any other action in relation thereto:

1. Replace "may in its discretion" with "shall" in the section entitled "Bond", so that a bond must be posted to insure compliance with the ordinance.
2. Replace "will not be contrary to" with "will affirmatively promote" in the section entitled "Issuance of Permit", so that a permit shall be issued if the proposed alteration affirmatively promotes the purpose of the ordinance.

(Petition Article)

33. To see what sum of money the Town will vote to raise and appropriate for installation of culverting in Weare Center on the easterly side of Route 114 from the termination of the existing storm sewer, to a distance of approximately 250 feet.

(Petition Article)



34. To see if the Town will vote to raise and appropriate the sum of \$1,143.45 for payment of membership dues in the Southern New Hampshire Regional Commission, the dues for 1982 being based on 35 cents per resident x 3267.

35. To see if the Town will vote to raise and appropriate the sum of \$450.00 to purchase two bookcases for the children's section of the Weare Public Library, or take any other action in relation thereto.

36. To see if the Town will vote to approve amending its subdivision regulations as follows, or take any other action in relation thereto:

1. Replace paragraph 2.A with the following:

A subdivision is defined as any division of a lot, tract or parcel of land into two or more lots, plats, sites or other divisions of land for the purpose, whether immediate or future, of offer, sale, rent, lease, condominium conveyance or building development. Subdivision includes the division or development of residential and non-residential land, whether by deed, metes and bounds description, devise intestacy, lease, map plat or other recorded document. The division of a parcel of land held in common and subsequently divided into parts among the several owners shall be deemed a subdivision under these regulations.

2. Replace paragraph 2.B with the following:

A subdivision consisting of two lots only shall not be subject to paragraph 3.E of these regulation if:

- a. approval is sought for one lot only;
- b. the subdivision is not part of an approved subdivision;
- c. such a subdivision is created not more than once in any calendar year; and
- d. no other subdivision is created in the same calendar year.

3. Replace paragraphs 4.A and 4.B with the following:

A. Any person who intends to subdivide any land shall prepare a plat for the subdivision. This plat shall show the boundaries of the individual lots, any roads to be constructed annotated by classification, any ponds and permanent waterways within and also within 1,000 feet of the planned subdivision, abutters and all of the other information required by the Register of Deeds of Hillsborough County. It shall also include or be accompanied by such other information and

and documents, including State of New Hampshire permits and approvals, as these regulations require or as the Planning Board may reasonably request.

B. The plat, including required documents and information, shall be filed with the Board at least 15 days prior to the meeting at which it is to be formally submitted and accepted. It shall be accompanied by the names and addresses of the applicant and all abutters as indicated in Town records not more than 5 days before the day of filing. At least one reproducible and two blueprint copies of the plat shall be filed.

C. The Planning Board shall notify the abutters and the applicant by certified mail, return receipt requested, of the date on which the application will be formally submitted to the Board. Notice shall be mailed at least 10 days prior to such date. Notice to the general public shall also be given at the same time by posting in 2 public places within the town. The notice shall include a general description of the proposal which is the subject of the plat and shall identify the applicant and the location of the proposal. All costs of notice shall be paid in advance by the applicant.

D. No plat may be denied or approved without a public hearing at which the applicant, any abutter, any person with a direct interest in the matter and any person permitted by the Planning Board may testify in person or in writing; provided, however, that a public hearing is not required with respect to:

1. minor lot line adjustments or boundary agreements which do not create buildable lots, but notice to abutters shall be given prior to approval in accordance with paragraph 4.C and any abutter may be heard on request; or
2. disapprovals based on failure to supply required information, to meet reasonable deadlines or to pay costs or fees; or
3. small subdivisions established under paragraph 2.B unless requested by the applicant, any abutter or the Board prior to approval or disapproval.

For any public hearing on the proposal, the same notice as specified in paragraph 4.C shall be given and may be included in the notice of submission.

E. The Planning Board shall begin formal consideration of the plat within 30 days after its submission and shall act to approve or disapprove within 90 days; provided, however, that the Board may apply to the Board of Selectmen for an extension not to exceed an additional 90 days and/or the applicant may

waive the time limits.

1. If the plat meets the requirements of these regulations and all of the pertinent State statutes, and is in the best interests of the Town, the Planning Board shall approve the plat by endorsement and, at the expense of the applicant, send the reproducible copy to the Register for recording.

2. In case of disapproval of any plat submitted to the Board, the grounds for such disapproval shall appear in the Board's records.

4. Replace "1982" with "1984" in paragraph 3.F.

5. Add the following after "acres" in the second sentence in paragraph 3.E.:

provided, however, that a parcel used for residential purposes shall contain at least two acres for each dwelling unit thereon, a dwelling unit being a building, mobile or modular structure, or a portion of any, containing normal housekeeping facilities.

6. Replace paragraph 5.B with the following:

In an event such as above, the applicant may submit his plat, as described in paragraph 4.A., to the Weare Board of Appeals which shall have all of the authority vested in such boards by the statutes of the State of New Hampshire to deal with such an event.

7. Change "Weare Board of Adjustment" to "Weare Board of Appeals" in paragraph 5.C.

37. To see if the Town will authorize the Selectmen to hire independent public accountants to perform the financial audit of the town records for the year ending December 31, 1982 and also a compliance audit required of Federal Revenue Sharing Funds.

38. To see if the Town will vote to raise and appropriate the sum of \$ 35,000 for the purchase of a used tank truck for the Weare Fire Department. Said sum to be raised by the issuance of serial notes or bonds under such terms and conditions as the Selectmen deem in the best interests of the Town.



39. To see if the citizens of the Town of Weare ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to:

Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries. (Petition Article)

40. To see if the Town will vote to accept Center Brook Lane as a town road when it is completed on May 28, 1982. The work that is complete to date is up to town specifications. On May 28, 1982, under the vote of the town, the Road Agent would either approve or disapprove it. (Petition Article)

41. To see if the Town will vote to close the so-called "Cut-off" from Oak Hill Road to State Route #77 and return to abutter the ownership of the said "Cut-off" and traffic island. (Petition Article)

42.. To see what sum of money the Town will vote to raise and appropriate to test the water at Lake Horace or to take any other action in relation thereto. (Petition Article)

43. To see if the Town will vote to authorize the Board of Selectmen to deed back to Walter Williams certain property on Oak Hill Road in So. Weare, formally owned by him and acquired by the Town by Tax Collector's Deed, but only after payment to the Town of all unpaid taxes, plus interest and/or penalty on same, legal fees, etc., and upon payment of any other costs as deemed by the Selectmen to be in the best interests of the Town.

44. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 22nd day of February in the year of our Lord nineteen hundred eighty two.

Malcolm C. Purington  
Kenneth R. Glaude  
Forrest H. Esenwine  
SELECTMEN

A true copy of Warrant - ATTEST:

Malcolm C. Purington  
Kenneth R. Glaude  
Forrest H. Esenwine  
SELECTMEN

PURPOSES OF APPROPRIATION (RSA 31:4)	APPROPRIATIONS 1981 (1981-82)	ACTUAL EXPENDITURES 1981 (1981-82)	APPROPRIATIONS ENSUING FISCAL YEAR 1982 (1982-83)
<b>GENERAL GOVERNMENT</b>			
Town Officers Salary	13,750	13,231.67	13,350
Town Officers Expenses	13,500	13,083.84	13,500
Election and Registration Expenses	1,000	1,010.27	3,500
Cemeteries	5,000	5,425.37	6,000
General Government Buildings	14,900	13,288.32	14,900
Reappraisal of Property	47,500	39,932.13	2,800
Planning and Zoning	1,933	1,657.22	1,375
Legal Expenses	3,000	5,006.97	3,000
Advertising and Regional Association	650	541.61	600
Contingency Fund			
Fees and Permits	9,100	9,090.50	9,100
Town Clerk Secreterial/clerical	10,750	9,958.90	11,000
Selectmen Secreterial/clerical	15,400	15,306.32	16,000
Tax Map	1,500	3,970.18	3,000
<b>PUBLIC SAFETY</b>			
Police Department	17,500	19,853.18	23,900
Fire Department	24,000	24,559.29	27,500
Civil Defense			
Building Inspection			
Forest fires	2,300	1,349.18	2,000
Emergency Answering Service	7,200	7,099.92	8,200
Fire Dept Water Holes	500	30.00	
Cemetery Fence Repair	1,500	1,494.91	1,000
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>			
Town Maintenance	90,000	91,215.36	100,000
General Highway Department Expenses	45,000	45,812.05	49,000
Town Road Aid	2,123	6,907.48	2,123
Highway Subsidy	44,676	44,675.79	36,451
Bridges	10,000	10,051.66	10,000
Road Sealing, Mix	10,000	10,000.00	20,000
Center Woods Reservoir Dr., River Rd.	54,500	51,999.80	
Street Lights	800	600.79	700
<b>SANITATION</b>			
Solid Waste Disposal	16,000	15,915.97	16,000
Garbage Removal			
<b>HEALTH</b>			
Health Department	1,050	0	1,000
Hospitals and Ambulances			
Animal Control	1,000	981.65	1,200
Vital Statistics	75	58.00	75
Community Nursing	4,850	4,286.12	4,850
<b>WELFARE</b>			
General Assistance Town Poor	3,000	4,345.43	4,000
Old Age Assistance	6,500	6,608.62	6,500
XXXXXXXXXX Juvenile Support	6,000	13,335.08	18,000
Senior Citizens	500	500.47	500
Sawyer Estate	2,800	3,487.20	3,000

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1981 (1981-82)	ACTUAL EXPENDITURES 1981 (1981-82)	APPROPRIATIONS ENSUING FISCAL YEAR 1982 (1982-83)
<b>CULTURE AND RECREATION</b>			
Library <del>incl. Bookcases</del>	11,600.00	11,600.00	11,800.00
Parks and Recreation <del>, ballfield</del>	300.00	10,035.53	300.00
Patriotic Purposes	300.00	300.00	300.00
Conservation Commission			1,075.00
Band Concerts	600.00	0	0
Fireworks	600.00	600.00	600.00
Bandstand Repair	750.00	744.68	0
Water Safety	600.00	362.69	600.00
<b>DEBT SERVICE</b>			
Principal of Long-Term Bonds & Notes	38,000.00	38,000.00	38,500.00
Interest Expense - Long-Term Bonds & Notes	23,128.00	23,109.21	22,085.00
Interest Expense - Tax Anticipation Notes	60,000.00	41,506.25	60,000.00
Interest Expense - Other Temporary Loans			
Fiscal Charges on Debt	Reassessment 0	0	2,150.00
<b>CAPITAL OUTLAY</b>			
Highway Radios, Truck			16,000.00
Sawyer Estate Repairs	1,500.00	1,500.00	2,000.00
Fire Station Repairs	1,500.00	1,504.93	1,200.00
Fire Dept. Equipment	11,000.00	10,996.17	11,320.00
Police Dept. Office Space	2,000.00	1,960.29	2,500.00
Police Dept. Radio, Pagers	2,600.00	2,600.00	3,800.00
Town Office Vault	1,500.00	3,220.04	200.00
Police Cruiser			12,955.40
<b>OPERATING TRANSFERS OUT</b>			
Payments to Capital Reserve Funds			
Municipal and District Court Expenses			
<b>MISCELLANEOUS</b>			
Municipal Water Department			
Municipal Sewer Department	0	0	10,486.37
FICA, Retirement & Pension Contributions	16,500.00	14,350.00	16,500.00
Insurance	30,216.00	28,044.07	30,200.00
Unemployment Compensation	2,250.00	3,418.09	2,200.00
<b>TOTAL APPROPRIATIONS</b>	694,801.00	690,523.20	680,895.77

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) 402,702.40  
Amount of Taxes to be Raised (Exclusive of School and County Taxes) 278,193.37

**BUDGET OF THE TOWN OF** WEARE, N.H.

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**



SOURCES OF REVENUE	ESTIMATED REVENUE 1981 (1981-82)	ACTUAL REVENUE 1981 (1981-82)	ESTIMATED REVENUE 1982 (1982-83)
<b>TAXES</b>			
Resident Taxes	22,700	21,810.00	21,000
National Bank Stock Taxes			
Yield Taxes	12,000	2,629.89	10,000
Interest and Penalties on Taxes	12,000	20,966.11	15,000
Inventory Penalties			
<del>Resident Tax Penalties</del>	200	329.00	200
<del>Boat Tax</del>	0	579.70	400
<b>INTERGOVERNMENTAL REVENUES</b>			
Meals and Rooms Tax	16,127	16,127.07	15,000
Interest and Dividends Tax	26,085	26,085.40	25,000
Savings Bank Tax	9,128	9,127.57	8,000
Highway Subsidy	37,511	47,102.58	36,450
Railroad Tax	1	1.09	
Town Road Aid			
Class V Highway Maintenance (Duncan)	190	189.93	0
State Aid Water Pollution Projects	12,150	12,150.00	12,504
Reimb. a/c State-Federal Forest Land	350	375.55	500
Other Reimbursements			
<del>Flood Control</del>	16,167	0	16,000
<del>Business Profits tax</del>	50,000	55,415.23	50,000
<del>Gas Tax Refund</del>		113.08	
<del>Forest Fire Reimbursement</del>		197.23	
Federal Grants			
<b>LICENSES AND PERMITS</b>			
Motor Vehicle Permit Fees	75,000	84,132.00	80,000
Dog Licenses	2,000	2,067.25	2,000
Business Licenses, Permits and Filing Fees	2,500	2,489.25	2,500
<b>CHARGES FOR SERVICES</b>			
Income from Departments		295.55	
Rent of Town Property		10.00	
<b>MISCELLANEOUS REVENUES</b>			
Interest on Deposits	35,000	28,210.47	30,000
Sale of Town Property		830.00	
<del>Trust Funds</del>	2,500	3,430.60	3,500
<b>OTHER FINANCING SOURCES</b>			
Proceeds of Long-Term Debt	47,500	47,500	0
Income from Water and Sewer Departments	7,654	7,654	8,033
Withdrawal from Capital Reserve			
Revenue Sharing Fund	5,100	43,436.68	67,115.40
Fund Balance			
<b>TOTAL REVENUES AND CREDITS</b>	391,863.00	412,288.52	402,702.40

# SEWER BUDGET

1981 DEBT SERVICE, Principal and Interest	\$ 19,956.25
Less State Reimbursement	<u>-12,150.00</u>
	7,806.25
Weare Share, Debt service 1981	7,807.00
Operating Expenses	<u>1,780.00</u>
Budget, 1981	9,587.00
1981 REVENUES (22 One-time Hookup fees @ 22.00)	

1982 DEBT SERVICE, Principal and Interest	\$ 20,537.50
Less State Reimbursement	<u>-12,504.00</u>
	8,033.50
Weare Share, Debt Service 1982	8,034.00
Operating Expenses	<u>1,000.00</u>
Budget, 1981	9,034.00

1981 ANNUAL COST SUMMARY (Based on 89 units)				PER UNIT COST		
	O&M	Debt Service	Total	O&M	Debt	Total
School 50 units	0	4386.00	4386.00	0	87.72	87.72
Town 7 units	161.50	614.00	775.50	23.07	87.71	110.78
Public 32 units	<u>738.50</u>	<u>2807.00</u>	<u>3545.50</u>	23.08	87.72	110.80
TOTALS	900.00	7807.00	8707.00			

1982 ANNUAL COST SUMMARY ( Based on 89 Units )						
	O&M	Debt Service	Total	O&M	Debt	Total
School 50 units	0	4513.48	4513.48	0	90.27	90.27
Town 7 units	179.50	631.89	811.39	25.64	90.27	115.91
Public 32 units	<u>820.50</u>	<u>2888.63</u>	<u>3709.13</u>	25.64	90.27	115.91
TOTALS	1000.00	8034.00	9034.00			

INVENTORY OF TAXABLE PROPERTY

Land (improved and unimproved)	\$26,996,804
Buildings	48,638,802
Public Utilities	1,243,360
Mobile Homes	<u>1,554,070</u>
	\$78,433,036

Elderly Exemption        \$396,250

Net Valuation on which tax is computed        \$78,036,786

TOTAL TOWN APPROPRIATIONS        \$    693,201

Less: Estimated Revenues  
      & Credits        \$ 364,863  
Net Town Approp.        328,338  
Net School Approp.     1,121,769  
County Tax Assess.     91,665

Total: Town, School \$  
      County        1,906,635

Deduct: Business Profits Tax Reimburse.     55,415  
Add:     War Service Credits                21,000  
Add:     Overlay                                14,360

Property Taxes to be Raised        \$ 1,500,717

Tax Rate:    \$1.95



TOWN OF WEARE  
GENERAL FUND  
STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
FOR THE YEAR ENDED DECEMBER 31, 1981

	Encumbered from 1980	Appropriations 1981	Expenditures Net of Refunds	Encumbered to 1981	(Over) Under Budget
<u>GENERAL GOVERNMENT</u>					
Town Officers Salaries		13,750	13,232		518
Town Officers Expenses		13,500	13,060		440
Election and Registration		1,000	1,010		(10)
Town Hall & Other Buildings		14,900	13,288		1,612
Secretarial Assistance		26,150	25,265		885
Fees and Permits		9,000	9,091		(91)
<u>PROTECTION OF PERSONS AND PROPERTY</u>					
Police Department		17,500	19,487		(1,987)
Fire Department		24,000	25,163		(1,163)
Forest Fires		2,300	1,152		1,148
Insurance		30,216	28,044		2,172
Planning Board		1,933	1,699		234
Civil Defense					
Conservation Commission					
Emergency Answering Service		7,200	7,100		100
Water Holes		500	30		470
Damage by Dogs		1,000	940		60
<u>HEALTH AND SANITATION</u>					
Hospital		1,050			1,050
Community Nursing Service		4,850	4,286		564
Vital Statistics		75	58		17
Landfill Area		16,000	15,916		84
<u>HIGHWAYS AND BRIDGES</u>					
Town Road Aid		2,123	2,123		
Road and Bridge Maintenance		100,000	98,800		1,200
Street Lighting		800	601		199
General Expenses of Hwy. Dept.		45,000	45,812		(812)
Duncan Fund		190	190		
Highway Subsidy		25,153	25,153		
Additional Highway Subsidy		19,333	19,333		

<u>LIBRARY</u>	11,600	11,600	
<u>PUBLIC WELFARE</u>			
<u>Town Poor</u>			
Old Age Assistance	3,000	4,345	(1,345)
Juvenile Support	6,500	6,599	(99)
Sawyer Estate	6,000	12,135	(6,135)
	2,800	3,487	(687)
<u>PATRIOTIC PURPOSES</u>	300	300	
<u>RECREATION</u>			
<u>Band Concerts</u>	600		600
Tennis Courts	300		300
Water Safety	600	367	233
Bandstand Repairs	750	745	5
Fireworks	600	600	
<u>CEMETERIES</u>	5,000	5,426	(426)
<u>UNCLASSIFIED</u>			
<u>Damages &amp; Legal Expenses</u>	3,000	5,007	(2,007)
Advertising & Regional Assoc.	650	585	65
Social Security	16,500	11,100	5,400
Unemployment Tax	2,250	1,907	343
<u>DEBT SERVICE</u>			
Principal - Long Term Notes & Bonds	38,000	38,000	
Interest - Long Term Notes & Bonds	23,128	23,192	(64)
Interest on Temporary Loans	60,000	59,244	756
<u>CAPITAL OUTLAY</u>			
<u>Reservoir Drive</u>	40,000	39,999	1
Reappraisal	47,500	39,931	(7,569)
Road Sealing	10,000	10,000	
Center Woods Road	5,000	2,500	2,500
Softball Field		10,036	6,964
Cemetery Fence Repair	1,500	1,495	5
Sawyer Estate Repairs	1,500	1,500	
Fire Station Repairs	1,500	1,505	(5)
Town Office Vault	1,500	1,500	
Senior Citizens	500	500	

CAPITAL OUTLAY (CON'D)

Old High School Renovations	1,346		1,720	(374)
Police Building Fund		2,000	1,960	40
Office Furnishings	3,984		70	
Fire Department Equipment		11,000	10,996	4
Tax Maps	2,311		3,970	(1,659)
River Road Shoulders		9,500	9,500	
Police Radio Pagers		1,200	1,200	
Fire Truck	38,205		38,151	54
Police Equipment		1,400	1,400	
Old High School Renovations-RS	5,673		1,293	
Sewer Project			5,470	(5,470)
Sawyer Fire			3,212	(3,212)
			4,380	
			3,914	

TRANSFERS TO OTHER GOV. DISISIONS

School District	1,121,769		1,121,769	
County	91,665		91,665	

OVERLAY

	14,360		15,973	(1,613)
TOTALS	68,519	1,920,995	1,972,787	17,758
				(1,031)



TOWN OF WEARE  
GENERAL FUND BALANCE SHEET  
DECEMBER 31, 1981

ASSETS

<u>CASH</u>		
Petty Cash		\$ 227
Treasurer		<u>355,804</u>
TOTAL CASH		\$356,031
<u>Long Term Bond-Authorized and uninsured</u>		47,500
<u>ACCOUNTS RECEIVABLE</u>		
State of New Hampshire	\$ 17,951	
Revenue Sharing Fund	5,024	
Sewer Fund	<u>19,804</u>	\$ 42,779
<u>TAXES RECEIVABLE</u>		
Unredeemed	104,165	
Property, Resident andYield	\$1,242,070	
Liens for Town Aid	<u>5,774</u>	\$1,352,009
<u>TOTAL ASSETS</u>		<u>\$1,798,319</u>

LIABILITIES AND FUND BALANCE

<u>LIABILITIES</u>		
Accounts Payable		\$ 3,258
Appropriations forward to 1982		17,758
School Tax Payable		573,886
County Tax Payable		91,665
Tax Anticipation Notes		1,000,000
Short Term Note Payable		<u>47,500</u>
<u>TOTAL LIABILITIES</u>		\$1,734,067
<u>FUND BALANCE</u>		\$ 64,252
<u>TOTAL LIABILITIES AND FUND BALANCE</u>		<u>\$1,798,319</u>

TOWN OF WEARE  
GENERAL FUND  
STATEMENT OF CHANGES IN FUND BALANCE  
FOR THE YEAR ENDED DECEMBER 31, 1981

FUND BALANCE - December 31, 1980		\$73,197
Deduct: <u>1980 Budget Deficit</u>		
Revenues	(\$7,914)	
Expenditures	(\$1,031)	(\$8,945)
FUND BALANCE - December 31, 1981		<u>\$64,252</u>

TOWN OF WEARE  
GENERAL FUND  
STATEMENT OF ESTIMATED AND ACTUAL REVENUES  
FOR THE FISCAL YEAR ENDED DEC. 31, 1981

<u>REVENUES</u>	<u>ESTIMATED</u>	<u>ACTUAL</u>	OVER (UNDER) <u>BUDGET</u>
<u>Taxes</u>			
Property	\$1,500,717	\$1,500,717	-
Resident	22,700	24,160	1,460
Yield	12,000	9,026	(2,974)
Interest and Penalties	12,200	21,295	9,095
<u>State of New Hampshire</u>			
Meals and Rooms Tax	16,127	16,127	-
Interest and Dividends Tax	26,085	26,085	-
Savings Bank Tax	9,128	9,128	-
Highway Subsidy	37,511	37,511	-
Duncan Fund	190	190	-
Business Profits Tax	55,415	55,415	-
Land: State Aid Flood Control	16,167	16,167	-
" State and Federal Forest	350	376	26
Railroad Tax	1	1	-
State Aid - Sewer Project	12,150	12,150	-
<u>Local Sources Except Taxes</u>			
Motor Vehicle Permit Fees	75,000	84,132	9,132
Dog Licenses	2,000	2,067	67
Licenses, Permits and Fees	2,500	3,833	1,333
Interest on Deposits	35,000	28,210	(6,790)
Income from Trust Funds	2,500	3,431	931
Surplus	23,000	-	(23,000)
Other Income	-	2,846	2,846
<u>Interfund Transfers</u>			
Federal Revenue Sharing	5,100	5,060	(40)
Sewer Fund	7,654	7,654	-
<u>Proceeds of Long Term Notes</u>	47,500	47,500	-
 TOTAL REVENUES	 \$1,920,995	 \$1,913,081	 (7,914)



## NEW HAMPSHIRE MUNICIPAL BOND BANK:

TOWN OF WEARE NOTES (GNTD)

\$170,000.00 Dated 8/7/1980

Due Date	Principal Outstanding	Principal Payment	Interest Payment	Total Semi Annual	Total Annual
8/7/80	170,000.00				
1/1/81	170,000.00		4,425.00	4,425.00	
7/1/81	170,000.00	10,000.00	5,531.25	15,531.25	19,956.25
1/1/82	160,000.00		5,268.75	5,268.75	
7/1/82	160,000.00	10,000.00	5,268.75	15,268.75	20,537.50
1/1/83	150,000.00		4,998.75	4,998.75	
7/1/83	150,000.00	10,000.00	4,998.75	14,998.75	19,997.50
1/1/84	140,000.00		4,721.25	4,721.25	
7/1/84	140,000.00	10,000.00	4,721.25	14,721.25	19,442.50
1/1/85	130,000.00		4,433.75	4,433.75	
7/1/85	130,000.00	10,000.00	4,433.75	14,433.75	18,867.50
1/1/86	120,000.00		4,138.75	4,138.75	
7/1/86	120,000.00	10,000.00	4,138.75	14,138.75	18,277.50
1/1/87	110,000.00		3,836.25	3,836.25	
7/1/87	110,000.00	10,000.00	3,836.25	13,836.25	17,672.50
1/1/88	100,000.00		3,523.75	3,523.75	
7/1/88	100,000.00	10,000.00	3,523.75	13,523.75	17,047.50
1/1/89	90,000.00		3,203.75	3,203.75	
7/1/89	90,000.00	10,000.00	3,203.75	13,203.75	16,407.50
1/1/90	80,000.00		2,878.75	2,878.75	
7/1/90	80,000.00	10,000.00	2,878.75	12,878.75	15,757.50
1/1/91	70,000.00		2,546.25	2,546.25	
7/1/91	70,000.00	10,000.00	2,546.25	12,546.25	15,092.50
1/1/92	60,000.00		2,208.75	2,208.75	
7/1/92	60,000.00	10,000.00	2,208.75	12,208.75	14,417.50
1/1/93	50,000.00		1,863.75	1,863.75	
7/1/93	50,000.00	10,000.00	1,863.75	11,863.75	13,727.50
1/1/94	40,000.00		1,511.25	1,511.25	
7/1/94	40,000.00	10,000.00	1,511.25	11,511.25	13,022.50
1/1/95	30,000.00		1,148.75	1,148.75	
7/1/95	30,000.00	5,000.00	1,148.75	6,148.75	7,297.50
1/1/96	25,000.00		965.00	965.00	
7/1/96	25,000.00	5,000.00	965.00	5,965.00	6,930.00
1/1/97	20,000.00		778.75	778.75	
7/1/97	20,000.00	5,000.00	778.75	5,778.75	6,557.50
1/1/98	15,000.00		588.75	588.75	
7/1/98	15,000.00	5,000.00	588.75	5,588.75	6,177.50
1/1/99	10,000.00		395.00	395.00	
7/1/99	10,000.00	5,000.00	395.00	5,395.00	5,790.00
1/1/2000	5,000.00		198.75	198.75	
7/1/2000	5,000.00	5,000.00	198.75	5,198.75	5,397.50

Note: 1st payment 144 days 360 bond year

Fully registered notes

SEWER PROJECT

NEW HAMPSHIRE MUNICIPAL BOND BANK

1979 SERIES B

TOWN OF WEARE

<u>DATE DUE</u>	<u>PRINCIPAL OUTSTANDING</u>	<u>PRINCIPAL PAYMENT</u>	<u>INTEREST PAYMENT</u>	<u>TOTAL</u>
1/1/80	\$239,000		\$6,196.78*	\$ 6,196.87
7/1/80		\$29,000	7,436.25	36,436.25
1/1/81	210,000		6,493.75	6,493.75
7/1/81		25,000	6,493.75	31,493.75
1/1/82	185,000		5,681.25	5,681.25
7/1/82		25,000	5,681.25	30,681.25
1/1/83	160,000		4,868.75	4,868.75
7/1/83		25,000	4,868.75	29,868.75
1/1/84	135,000		4,056.25	4,056.25
7/1/84		25,000	4,056.25	29,056.25
1/1/85	110,000		3,243.75	3,243.75
7/1/85		25,000	3,243.75	28,243.75
1/1/86	85,000		2,431.25	2,431.25
7/1/86		25,000	2,431.25	27,431.25
1/1/87	60,000		1,700.00	1,700.00
7/1/87		25,000	1,700.00	26,700.00
1/1/88	35,000		1,000.00	1,000.00
7/1/88		25,000	1,000.00	26,000.00
1/1/89	10,000		287.50	287.50
7/1/89		10,000	287.50	10,287.50
TOTALS		\$239,000	\$73,158.12	\$312,158.12

\*Accrued Interest = \$1,239.38

Represents - Highway Grader \$70,000  
                   Fire Truck       59,700  
                   Town Office      30,300  
                   Vault             8,000  
                   Town Shed       33,000  
                   Roads            38,000

Repayment of Serial Notes for Landfill Site

1981	\$3,000.00
1982	3,500.00
	<u>\$6,500.00</u>

# SCHEDULE OF TOWN PROPERTY

As of December 31, 1981

<u>Description</u>	<u>Value</u>
Town Hall, Lands and Buildings	\$ 136,450
Furniture and Equipment	3,000
Libraries, Lands and Buildings	102,050
Furniture and Equipment	12,000
Police Department, Equipment	5,000
Fire Department, Lands and Buildings	105,590
Equipment	200,000
Highway Department, Lands and Buildings	38,000
Equipment	185,000
Materials and supplies	12,000
Parks, Commons and Playgrounds	102,700
Water Supply Facilities, if owned by Town	1,500
Sewer Plant and Facilities, if owned by Town	700,000
Schools, Lands, Buildings, equipment	1,234,850

All lands and buildings acquired through Tax  
Collector's deeds:

Town Forest	146,200
Mount Misery - 8.9 acre lot	4,500
Town Farm lands - 3 parcels, 156 acres	76,150
Mill Site	1,500
River Road (Pepin lot) 5 acres	8,050
Rowell Tracts - 1.2 acres	5,150
Oak Hill Road - Williams Land 1.15 acres	68,550
Craney Hill - 12.8 acres	5,150
Peaslee Hill Road (Hight land)	2,700
Subdivision Rd. - Huskie Lot	4,250
E/S Rte. 114 N. - Hamel land	4,250
S/S Reservoir Dr. - Lake Horace Frontage	8,300
Cemeteries	70,100
Salt Shed - 0.3 acres	3,950
Perkins Pond - 16 acres	6,400
3 Parcels - Goodwin Land 1.6 acres	3,200
Colby Road & Rte. 114 - 0.5 acres	4,600
Town Forest, N/S Rte. 77 - 2.6 acres	9,000

All other property and equipment

Town Office Buildings (Old School)	212,350
Furniture and Equipment	<u>30,000</u>

TOTAL \$3,530,490



REVENUE SHARING ACCOUNT  
TOWN OF WEARE

Balance on Hand January 1, 1981	\$60,020.57
Entitlement #12 funds received	28,384.00
Interest received	<u>2,209.38</u>
Total Available Funds, 1981	\$90,613.95

Less: 1980 Orders Paid in 1981

Bond Bank	\$29,000.00
York Rake	2,854.00
OHS Ren.	<u>2,849.03</u>
	\$34,703.03

Net Balance available, 1981	\$55,910.92
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Less: 1981 expenditures below:

Fund	Appropriated and or carryover	Expended	Encumbered balance
Office Furnishings	\$ 3,983.55	\$ 69.77	\$3,913.78
Tax Map	2,311.11	2,311.11	0
OHS Renovation	5,673.05	1,292.48	4,380.47
Senior Citizens	500.00	500.00	0
Police Bldg.	2,000.00	1,960.29	39.71
Police Pagers	1,200.00	1,200.00	0
Police 2-Way radio	<u>1,400.00</u>	<u>1,400.00</u>	<u>0</u>
Totals	\$17,067.71	\$ 8,733.65	\$8,333.96

Balance on Hand December 31, 1981	\$47,177.27
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1982 Entitlement #13, expected \$35,077.00

Total Available, January 1, 1982	82,254.27
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Less: Encumbered Funds

Available for 1982, unencumbered	\$73,920.31
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# REPORT OF TOWN CLERK

Fiscal Year Ended December 31, 1981

## - Receipts -

### Automobile Permits Issued:

3,587 Permits	\$84,132.00
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### Town Histories:

22 Town Histories sold	66.00
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### Town Maps:

7 Town Maps sold	5.25
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Filing Fees:	6.00
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### Dog Licenses:

1980 Licenses	- 2	\$ 3.70	
1980 Kennel License	- 1	25.00	
1981 Licenses	- 465	2,040.35	
1981 Kennel Licenses	- 10	<u>146.00</u>	
		\$2,215.05	
Less: Fees retained for State			
Veterinary Diagnostic Clinic		<u>-239.00</u>	
		\$1,976.05	

### Dog License Penalties:

1980 Licenses	\$ 9.00	
1981 Licenses	<u>82.00</u>	91.00

Dog Tag replacements	<u>.20</u>	2,067.25
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Photocopies	224.30
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Protest Fees	135.00
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Miscellaneous Town Clerk Fees	<u>1,808.50</u>
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Total amount remitted to Town Treasurer	<u>\$88,444.30</u>
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# RECORD OF TOWN MEETING

March 10, 1981

The annual Town Meeting of the Town of Weare was called to order at 10:00 a.m. by the Moderator, William G. Herman. The pledge of allegiance to the flag was led by Harold O. Hall. The Moderator read Article 1 of the Town Warrant. Malcolm C. Purington made a motion to waive the reading of Articles 2 through 44 at this time and take up these articles at a recessed session on Thursday evening, March 12, 1981, at 7:30 p.m. The motion was seconded and the vote affirmative. The Moderator then read the School District Warrant. The ballot boxes were inspected by the Selectmen, declared to be empty and locked by the Moderator.

The Moderator stated that the polls would remain open until 7:00 p.m. and that absentee ballots would be cast at 3:00 p.m. in accordance with the law. The polls were declared open at 10:03 a.m. and the Meeting proceeded to ballot for Town and School District officers.

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

TOTAL BALLOTS CAST.....637

FOR SELECTMAN - 3 years

Forrest H. Esenwine	392
Harold O. Hall	233

FOR ROAD AGENT - 1 year

Wilfred C. Foote	434
Roger C. Ordway	73
Bernard L. Phelps	118
Scattering	1

FOR OVERSEER OF PUBLIC WELFARE - 1 year

Doris L. Nelson	564
Scattering	1

FOR AUDITOR - 3 years

Arnold Rocklin-Weare (write-in)	23
Scattering	51

FOR TRUSTEE OF LIBRARY - 3 years

Camille P. Ahern	525
Scattering	2



FOR TRUSTEE OF TRUST FUNDS - 3 years

Bryan W. Sargent	535
Scattering	5

FOR BOARD OF FIRE WARDS

Member of Fire Department - 3 years

Lloyd E. Bailey II	535
Scattering	9

FOR BOARD OF FIRE WARDS

Non-Member of Fire Department - 3 years

Gordon C. Brown	561
Scattering	4

The polls were closed at 7:00 p.m. and the ballots counted. At 8:20 p.m. the Moderator read the results of the Town and School District elections. At 8:25 p.m. the Meeting was declared recessed until Thursday evening, March 12, 1981 at 7:30 p.m.

At 7:31 p.m. the recessed Town Meeting was called to order by the Moderator, William G. Herman. The pledge of allegiance to the flag was led by Representative James B. Craig. The Meeting was asked to stand to hear the reading of town residents who had died since last Town Meeting. This was followed by a moment of silence.

The Moderator read the results of the Town and School District elections held Tuesday, March 10, 1981.

The following residents were appointed to three-year terms on the Finance Committee by the Moderator: Thomas C. Cooper, Donald K. Rogers, Adrienne L. Scarfo and Charles T. Shaw.

The Moderator stated the rules of order for the conduct of the Meeting. James B. Craig moved that the reading of the Warrant in its entirety be waived at this time and that each article be read as it is taken up. The motion was seconded and the vote affirmative.

The Moderator recognized Malcolm C. Purington who called the Meeting's attention to an inadvertent error on pages 8 and 9 of the Town Report. On page 9, anticipated revenue from the issuance of long term notes and bonds was inadvertently omitted. The total at the bottom of page 9 in the right-hand column, instead of \$355,976, should read \$430,976. Consequently, on page 8 in the lower right-hand corner under the heading "Amount of Taxes to be raised (Exclusive of School and County Taxes)" should appear \$262,068 in place of \$337,068.

ARTICLE 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

- A. Town Officers' Salaries
- B. Town Officers' Expenses
- C. Elections and Registrations
- D. Expense Town Hall and Other Buildings
- E. Clerical Assistance
- F. Fees and Permits
- G. Forest Fires
- H. Insurance
- I. Emergency Answering Service
- J. Sawyer Estate
- K. Health Department, Hospitals
- L. Vital Statistics
- M. Landfill
- N. Street Lighting
- O. Old Age Assistance
- P. Town Poor
- Q. Juvenile Support
- R. Memorial Day
- S. Band Concerts
- T. Water Safety
- U. Tennis Court Maintenance
- V. Damages and Legal Expenses
- W. Advertising and Regional Associations
- X. Social Security
- Y. State Unemployment
- Z. Interest - Tax Anticipation Notes
- AA. Debt Service - Principal
- BB. Debt Service - Interest
- CC. Planning Board
- DD. Water Holes

Malcolm C. Purington moved that the Town raise and appropriate the sum of \$302,602.00 under Article 2 -- A through DD -- and to include EE for Fireworks. The motion was seconded.

A. Town Officers' Salaries	\$ 13,750.00
B. Town Officers' Expenses	13,500.00
C. Elections and Registrations	1,000.00
D. Expense Town Hall and Other Buildings	14,900.00
E. Clerical Assistance	26,150.00
F. Fees and Permits	9,000.00
G. Forest Fires	2,300.00
H. Insurance	30,216.00
I. Emergency Answering Service	7,200.00
J. Sawyer Estate	2,800.00
K. Health Department, Hospitals	1,050.00
L. Vital Statistics	75.00
M. Landfill	16,000.00
N. Street Lighting	800.00
O. Old Age Assistance	6,500.00
P. Town Poor	3,000.00
Q. Juvenile Support	6,000.00
R. Memorial Day	300.00

S.	Band Concerts	600.00
T.	Water Safety	600.00
U.	Tennis Court/Ballfield Maintenance	300.00
V.	Damages and Legal Expenses	3,000.00
W.	Advertising and Regional Associations	650.00
X.	Social Security	16,500.00
Y.	State Unemployment	2,250.00
Z.	Interest - Tax Anticipation Notes	60,000.00
AA.	Debt Service - Principal	38,000.00
BB.	Debt Service - Interest	23,128.00
CC.	Planning Board	1,933.00
DD.	Water Holes	500.00
EE.	Fireworks	600.00

\$302,602.00

Mr. Purington stated that, in a separate article to be considered for 100% payment of medical insurance for certain town employees, we intend to suggest a figure. Consequently, we have deducted from a previously published figure of \$304,806.00 the amount of \$2,204.00 to make the total \$302,602.00.

Finance Committee recommendation: \$301,402.00. Charles Brown, Jr. made a motion to amend to read \$301,402.00, deleting \$600.00 for Band Concerts and \$600.00 for Fireworks. The motion was seconded.

Chester Rhodenizer spoke in favor of supporting the July 3 fireworks and Lawrence McManus spoke in favor of continuing the Band Concerts. The vote on the amendment was negative.

James B. Craig questioned the increase in Town Officers' Salaries. Mr. Purington stated the increase was for an increase in the Town Clerk/Tax Collector's salary of \$750.00 and an increase of \$100.00 for the Town Auditors.

The vote on the original motion in the amount of \$302,602.00 was affirmative.

ARTICLE 3. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes; said loans to be payable from taxes from the year 1981 and to issue notes therefore in the name of the Town at such rate of interest and payable at such time and place within one year as the Selectmen may decide.

Harold O. Hall moved that the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$90,000.00 for summer and winter maintenance of highways or to take any other action in relation thereto.

Wilfred C. Foote moved that the article be accepted as read. The motion was seconded.



Finance Committee recommendation: \$90,000.00. The vote was affirmative.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for repair of bridges or to take any other action in relation thereto.

Wilfred C. Foote moved that the article be accepted as read. The motion was seconded.

Finance Committee recommendation: \$10,000.00. The vote was affirmative.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$45,000.00 for the general expenses of the Highway Department or to take any other action in relation thereto.

Wilfred C. Foote moved that the article be accepted as read. The motion was seconded.

Finance Committee recommendation: \$45,000.00. The vote was affirmative.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$2,123.16 to be used with the sum of \$14,154.41 to be furnished by the State for Class IV and Class V construction, reconstruction and Betterment Aid or to take any other action in relation thereto.

Wilfred C. Foote moved that the article be accepted as read. The motion was seconded.

Finance Committee recommendation: \$2,123.16. The vote was affirmative.

ARTICLE 8. To see if the Town will vote to appropriate the sum of \$189.93 as a set-off against that reimbursement from the State of New Hampshire known as the Duncan Fund, for use on Class V highways.

Wilfred C. Foote moved that the article be accepted as read. The motion was seconded.

Finance Committee recommendation: \$189.93. The vote was affirmative.

ARTICLE 9. To see if the Town will vote to appropriate the sum of \$19,333.12 which represents the anticipated Additional Highway Subsidy funds under RSA 241:15.

Wilfred C. Foote moved that the article be accepted as read. The motion was seconded.

Finance Committee recommendation: \$19,333.12. The vote was affirmative.

ARTICLE 10. To see if the Town will vote to appropriate the sum of \$25,153.34 as a set-off against the State reimbursement known as Highway Subsidy Funds.

Wilfred C. Foote moved that the article be accepted as read. The motion was seconded.

Finance Committee recommendation: \$25,153.34. The vote was affirmative.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the resurfacing of town roads or to take any other action in relation thereto.

Wilfred C. Foote moved that the article be accepted as read. The motion was seconded.

Finance Committee recommendation: \$10,000.00. The vote was affirmative.

ARTICLE 12. To see if the Town will vote to appropriate the sum of \$850.00 for the purchase of an additional typewriter or to take any other action in relation thereto.

Malcolm C. Purington moved that the Town raise and appropriate the sum of \$850.00 for the purchase of an additional typewriter. The motion was seconded.

Finance Committee recommended no money be raised under this article.

James B. Craig moved that the article be dismissed. The motion was seconded and the vote affirmative. The article was dismissed.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$22,250.00 for the Weare Police Department or to take any other action in relation thereto.

Donald E. Thomson moved that the sum of \$18,550.00 be raised and appropriated under Article 13. The motion was seconded.

Finance Committee recommendation: \$17,500.00. Charles Brown, Jr. moved to amend the motion to read \$17,500.00. The motion was seconded.

The vote on the amendment was affirmative. The vote on the article as amended was affirmative.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$24,000.00 for the general budget of the Weare Fire Department or to take any other action in relation thereto.

Chester Rhodenizer moved the amount of \$24,000.00 be raised and appropriated under Article 14. The motion was seconded.

Finance Committee recommendation: \$24,000.00. The vote was affirmative.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for repairs and maintenance of the Town Fire Stations or to take any other action in relation thereto.

Chester Rhodenizer moved the sum of \$1,500.00 for repairs and maintenance of the Town Fire Stations. The motion was seconded.

Finance Committee recommendation: \$1,500.00. The vote was affirmative.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$9,800.00 for new equipment for the Weare Fire Department or to take any other action in relation thereto.

Chester Rhodenizer moved to raise and appropriate \$11,000.00 under Article 16. The motion was seconded.

Finance Committee recommendation: \$11,000.00 (\$5,000.00 for new equipment and replacement of equipment; \$6,000.00 for a new radio system). The vote was affirmative.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$12,609.00 for the operation of the Weare Public Library or to take any other action in relation thereto.

Bessie Myhr moved that Article 17 be accepted as read. The motion was seconded.

Finance Committee recommendation: \$11,600.00. Charles Brown, Jr. moved to amend the motion to read \$11,600.00. The motion was seconded.

The vote on the amendment was affirmative. The vote on the article as amended was affirmative.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the care of cemeteries, or to take any other action in relation thereto.

Edgar Hunt moved the article be accepted as read. The motion was seconded.

Finance Committee recommendation: \$5,000.00. Charles Brown, Jr. moved to amend the motion to read \$5,000.00. The motion was seconded.

The vote on the amendment was affirmative. The vote on the article as amended was affirmative.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the repair of fences at the cemeteries in

Center Square, so-called, or to take any other action in relation thereto.

Edgar Hunt moved to raise and appropriate the sum of \$1,500.00 for the repair of fences of various cemeteries in Town or to take any other action in relation thereto. The motion was seconded.

Finance Committee recommendation: \$1,500.00 under the original wording of Article 19. Charles Brown, Jr. moved to amend the motion to read as printed in the Town report. The motion was seconded.

The vote on the amendment was negative. The vote on the original motion was affirmative.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Civil Defense program or to take any other action in relation thereto.

Edgar Hunt moved to accept the article as read. The motion was seconded.

Finance Committee recommended no money be raised under this article.

The vote on Article 20 was negative. No money was raised and appropriated under Article 20.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for repairs to the Sawyer Estate at Tavern Village, or to take any other action in relation thereto.

Kenneth R. Glaude moved the article be accepted as read. The motion was seconded.

Finance Committee recommendation: \$1,500.00. The vote was affirmative.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$4,850.00 to have the Community Nursing Service of Weare, New Hampshire join with the Concord Regional Visiting Nurse Association to provide Home Health Services for the residents of the Town of Weare, New Hampshire, or to take any other action in relation thereto.

Harold O. Hall moved that the article be accepted as read. The motion was seconded.

Finance Committee recommended that Article 22 be adopted as read. The vote was affirmative.

ARTICLE 23. To see if the Town will vote to authorize the Selectmen to accept gifts, and/or Federal or State Aid in the name of the Town of Weare and to appropriate the same to the payment of purposes for which it constitutes reimbursement or to take any other action in relation thereto.



Kenneth R. Glaude moved that the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 24. To see if the Town will vote to appropriate the sum of \$500.00 for senior citizen activities and to authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (By petition)

Kenneth R. Glaude moved that the article be accepted as read. The motion was seconded.

Finance Committee recommended the article be adopted as read. The vote was affirmative.

The Moderator recessed the Meeting at this point for 10 minutes. At 9:15 p.m. the Meeting was called to order and the 3 winning names of the Weare Winter Carnival Raffle were drawn.

Marjorie Eaton moved to reconsider Article 13 at this time. The motion was seconded. The result of a division vote:

Yes -- 86; No -- 120

The motion to reconsider Article 13 lost.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$75,000.00 for the reassessment of all the taxable real estate or taxable property of the Town by a private professional appraisal firm and that said sum is to be raised by the issuance of serial notes or bonds upon such terms and conditions as the Selectmen shall determine in the best interests of the Town.

Malcolm C. Purington moved that the Town raise and appropriate the sum of \$47,500.00 for the reassessment of all the taxable real estate or taxable property of the Town by a private professional appraisal firm and that said sum is to be raised by the issuance of serial notes or bonds upon such terms and conditions as the Selectmen shall determine in the best interests of the Town. The motion was seconded.

Mr. Purington gave a breakdown of this figure as follows:

Base contract	\$44,800.00
Photographs of property	1,900.00
Preparation of new computer cards	<u>800.00</u>
	<u>\$47,500.00</u>

Charles Brown, Jr. introduced the members of the Finance Committee.

Finance Committee recommendation on Article 25: \$47,500.00.

The vote on Article 25 was affirmative. The Moderator stated, for the record, that the voice vote on Article 25 was unanimous.

ARTICLE 26. To see what sum of money the Town will vote to raise and appropriate for the reconstruction of Reservoir Drive beginning at the Weare-Deering Town Line.

Harold O. Hall moved that the Town raise and appropriate the sum of \$40,000.00 for the continuing reconstruction of Reservoir Drive beginning where reconstruction ended in the summer of 1980. The motion was seconded.

Finance Committee recommendation: \$40,000.00. The vote was affirmative.

ARTICLE 27. To see if the Town will vote to appropriate a sum of money not to exceed \$6,000.00 for the construction of office space in the basement of the new Town Office Building for the Police Department and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund as established under the provisions of the State and Local Assistance Act of 1972. (By petition)

Donald E. Thomson moved to appropriate a sum of money not to exceed \$2,000.00 for the construction of office space in the basement of the new Town Office Building for the Police Department and authorize the withdrawal of this amount for this purpose from the Revenue Sharing Fund as established under the provisions of the State and Local Assistance Act of 1972. The motion was seconded.

Finance Committee recommendation: \$2,000.00 with the stipulation that the Moderator appoint a Building Committee to work on this project. Charles Brown, Jr. moved the article be amended by adding this stipulation. The motion was seconded.

The vote on the amendment was affirmative. The vote on the article as amended was affirmative.

ARTICLE 28. To see if the Town will vote to appropriate a sum of money not to exceed \$1,200.00 for the purchase of four (4) radio pagers for the Police Department and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund as established under the provisions of the State and Local Assistance Act of 1972. (By petition)

Donald E. Thomson moved the article be accepted as read. The motion was seconded.

Finance Committee recommended the article be adopted as read. The vote was affirmative.

ARTICLE 29. To see if the Town will vote to appropriate a sum of money not to exceed \$1,400.00 for the purchase of a four-channel, two-way radio for the Police Department and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund as established under the provisions of the State and Local Assistance Act of 1972. (By petition)

Donald E. Thomson moved the article be adopted as read. The motion was seconded.

Finance Committee recommended indefinite postponement of this article. Charles Brown, Jr. made a motion to indefinitely postpone Article 29. The motion was seconded.

The vote on indefinite postponement was negative. The vote on the original motion was negative. A division vote was requested. The result of the division vote:

Yes -- 125; No -- 87

The vote on Article 29 was affirmative.

ARTICLE 30. To see if the Town will vote to authorize the Selectmen to grant franchises for the installation of cable television systems within the Town pursuant to N.H. RSA Chapter 53-C. (By petition)

William Stafford moved Article 30 be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 31. To see if the Town will vote to assign to the Weare Historical Society the Stone Memorial Building for a museum of Weare artifacts; the cost of maintenance and utilities to be assumed by the Weare Historical Society. (By petition)

Ruth Jones moved the adoption of Article 31 as printed. The motion was seconded and the vote affirmative.

ARTICLE 32. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in both taxes and spending by the state or any city, town, or other governmental unit of the state to five percent unless approved by a 2/3 vote of those present and voting of such taxing or spending authority. (By petition)

Ruth Jones moved that Article 32 be dismissed. The motion was seconded and the vote affirmative.

ARTICLE 33. To see what sum of money the Town will vote to raise and appropriate for the purchase of a pavement spreader and roller for the Highway Department, or to take any other action in relation thereto.

Wilfred C. Foote moved that Article 33 be dismissed. The motion was seconded and the vote affirmative.

ARTICLE 34. To see if the Town will vote to raise and appropriate the sum of \$9,500.00 to finish rebuilding shoulders on River Road

from Robert Gordon's to Route 77, or to take any other action in relation thereto.

Harold O. Hall moved that the article be accepted as read. The motion was seconded.

Finance Committee recommended that the article be accepted. The vote was affirmative.

Edgar Hunt moved to reconsider Article 27. The motion was seconded. The motion failed.

ARTICLE 35. To see if the Town will vote to contribute 100% toward medical insurance coverage for town employees, or to take any other action in relation thereto.

Edith Foote moved that the Town vote to raise and appropriate the sum of \$2,204.80 to pay 100% family medical insurance protection for full-time town employees. The motion was seconded.

Charles Brown, Jr. moved to indefinitely postpone Article 35. The motion was seconded and the vote affirmative. Article 35 was indefinitely postponed.

ARTICLE 36. To see if the Town will vote to transfer the surplus fire truck from the Fire Department to the Highway Department.

Chester Rhodenizer moved to accept the article as read. The motion was seconded and the vote affirmative.

ARTICLE 37. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the vault at the Town Office Building.

Harold O. Hall moved that the article be accepted as read. The motion was seconded.

Finance Committee recommended that the article be adopted. The vote was affirmative.

ARTICLE 38. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to go with State Matching Funds, 2 to 1, if we qualify for funding only, to reconstruct sections of Center Woods Road.

Wilfred C. Foote moved the article be accepted as read. The motion was seconded.

Finance Committee recommended that the article be adopted as read. The vote was affirmative.

ARTICLE 39. To see what sum of money the Town will vote to raise and appropriate for the care of dogs.



Malcolm C. Purington moved that the Town raise and appropriate the sum of \$1,000.00 for the care of stray dogs. The motion was seconded.

Finance Committee did not have a recommendation on Article 39.

Paul Knox moved to dismiss Article 29. The motion was seconded and the vote negative.

After discussion, Jon Osborne made a motion to move the question. The motion was seconded and the vote affirmative.

The vote on Article 39 was affirmative.

ARTICLE 40. To see what sum of money the Town will vote to raise and appropriate to the nonprofit newspaper which is presently being published at a loss by the Taxpayers Association of Weare. (By petition)

David Dunning moved to dismiss Article 40. The motion was seconded and the vote affirmative.

ARTICLE 41. To ask the Town of Weare to permit residency of retirees in travel trailers only at All Seasons Campground. We would not allow anyone to reside here if they planned to enroll their children in the Weare School System.

Resident retirees would have to be 60 years old or older. Exceptions to this would be:

1. early retirement due to failing health
2. having completed the raising of children.

We consider our campground a first class recreational resort and would not allow mobile homes. We ask, at this time, not to be classified as a mobile home park pursuant to existing tax structure and town ordinances. These travel trailers would be able to be registered and pulled within the State if the occupant so desired.

The type of trailer allowed would be no older than 5 years old and have an estimated value of seven thousand dollars as determined by Kelly's Blue Book Recreational Vehicle Directory.

Retirees residing at All Seasons Campground would benefit the town without imposing any financial burden. These people would bring in revenue for the town by paying head taxes, personal property taxes, and registration fees. They would also increase revenue for the local merchants.

This type of arrangement would greatly benefit senior citizens who find it increasingly difficult to live on fixed incomes. This article will benefit the town in the form of increased revenue, and benefit the people in the form of a good standard of living at minimal cost. (By petition)

Daniel Corsetti, Sr. moved to accept Article 41 with the following changes:

- 1) to add "not wider than 8 feet or 40 feet long" after the words "travel trailers" in the first paragraph.
- 2) to delete item #2 in the second paragraph.

The motion was seconded.

It was requested that Town Counsel give his opinion on this article. Douglas Hatfield, Town Counsel, stated it was his opinion that the proposal as presented is not proper because it attempts to amend existing Weare ordinances without going through appropriate procedures and notices. This would, in effect, be a modification or amendment of the Weare trailer park ordinance.

If a trailer becomes a person's residence, even if only for four months, it becomes a trailer park under the definitions of the ordinance of the Town of Weare. If a person is going to declare a travel trailer a residence, then it would be subject to the regulations of the Weare ordinances.

Paul Hadley moved to dismiss Article 41. The motion was seconded and the vote affirmative.

ARTICLE 42. To see if the Town will vote to raise and appropriate the sum of \$200.00 to be used by the Weare Recreational Advocates for the Town of Weare Annual July 4th Activities. Said sum to be returned to the Town General Fund.

Janet Snyder moved to dismiss Article 42. The motion was seconded and the vote affirmative.

ARTICLE 43. To see if the Town will vote to raise and appropriate the sum of \$750.00 for repair to the bandstand at Chase Recreational Park, or to take any other action in relation thereto.

Kenneth R. Glaude moved the article be accepted as read. The motion was seconded.

Charles Brown, Jr., Chairman of the Finance Committee, moved to dismiss Article 43. The motion was seconded and the vote negative.

The vote on the original motion was affirmative.

ARTICLE 44. To transact any other business that may legally come before this meeting.

Russ Laventure complimented the Moderator for doing a fine job this evening. The Meeting responded with a round of applause.

The Moderator thanked the Finance Committee for their efforts and the Meeting gave the Committee a round of applause.

A motion was made and seconded to adjourn the Meeting. The vote was affirmative. The Meeting adjourned at 10:44 p.m.

Beverly M. Herman  
Town Clerk

The following Town and School officers were given the oath of office by the Moderator following the Meeting:

Forrest H. Esenwine, Selectman; Wilfred C. Foote, Road Agent; Lloyd E. Bailey II, Board of Fire Wards - Member of Fire Department; Robert Wheldon and Thomas Branscom, School Board Members.

The following Town and School officers were given the oath of office by the Town Clerk prior to March 19, 1981:

Bryan W. Sargent, Trustee of Trust Funds; Camille P. Ahern, Trustee of Library; William G. Herman, School District Moderator; Doris L. Nelson, Overseer of Public Welfare; Gordon C. Brown, Board of Fire Wards - Non-Member of Fire Department; Arnold Rocklin-Weare, Auditor.

## TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1981

- DR.-

-----Levies Of:-----

<u>Uncollected Taxes - Beginning of Fiscal Year</u>	<u>1981</u>	<u>1980</u>	<u>Prior</u>
Property Taxes . . . . .		\$338,022.05	\$ -0-
Resident Taxes . . . . .		3,720.00	6770.00
Land Use Change Taxes. . . . .		-0-	-0-
Yield Taxes. . . . .		7,046.80	694.17
Sewer Rents. . . . .		-0-	-0-
<u>Taxes Committed to Collector:</u>			
Property Taxes . . . . .	\$ -0-	-0-	-0-
Resident Taxes . . . . .	22,700.00	-0-	-0-
National Bank Stock Taxes. . . . .	-0-	-0-	-0-
Land Use Change Taxes. . . . .	-0-	-0-	-0-
Yield Taxes. . . . .	2,629.89	-0-	-0-
Sewer Rents. . . . .	-0-	-0-	-0-
<u>Added Taxes:</u>			
Property Taxes . . . . .	-0-	-0-	-0-
Resident Taxes . . . . .	1,140.00	270.00	-0-
<u>Prepayments of 1981 Property Taxes . .</u>	<u>276,368.93</u>	<u>-0-</u>	<u>-0-</u>
<u>Overpayments:</u>			
a/c Property Taxes . . . . .	-0-	-0-	-0-
a/c Resident Taxes . . . . .	50.00	-0-	-0-
<u>Interest &amp; Costs Collected on Delinquent</u>			
<u>Property Taxes:</u>	-0-	12,293.74	41.94
Penalties Collected on Resident Taxes.	70.00	251.00	8.00
TOTAL DEBITS	<u>\$302,958.82</u>	<u>\$361,603.59</u>	<u>\$1,514.11</u>

- CR.-

<u>Remittances to Treasurer During Fiscal Year</u>			
Property Taxes . . . . .	\$276,368.93	\$334,392.85	\$ -0-
Resident Taxes . . . . .	19,180.00	2,550.00	80.00
Yield Taxes. . . . .	2,629.89	83.82	-0-
Sewer Rents. . . . .	-0-	-0-	-0-
Land Use Change Taxes. . . . .	-0-	-0-	-0-
Interest Collected During Year . . .	-0-	9,507.52	41.94
Costs Collected During Year. . . . .	-0-	2,786.22	-0-
Penalties on Resident Taxes. . . . .	70.00	251.00	8.00
<u>Abatements Made During Year:</u>			
Property Taxes . . . . .	-0-	3,629.20	-0-
Resident Taxes . . . . .	1,250.00	1,160.00	690.00
Yield Taxes. . . . .	-0-	-0-	-0-
Sewer Rents. . . . .	-0-	-0-	-0-
<u>Uncollected Taxes - End of Fiscal Year:</u>			
(As Per Collector's List)			
Property Taxes . . . . .	-0-	-0-	-0-
Resident Taxes . . . . .	3,460.00	280.00	-0-
Yield Taxes. . . . .	-0-	6,962.98	694.17
Sewer Rents. . . . .	-0-	-0-	-0-
TOTAL CREDITS	<u>\$302,958.82</u>	<u>\$361,603.59</u>	<u>\$1,514.11</u>



# SUMMARY OF TAX SALE ACCOUNTS

Fiscal Year Ended December 31, 1981

- DR.-

----- Tax Sales on Account of Levies of: ---

	1980	1979	1978	Previous Years
Balance of Unredeemed Taxes - Beginning of Fiscal Year . . . . . \$		\$51,345.05	\$16,441.49	\$109.49
Taxes Sold to Town During Current Fiscal Year. . . . .	143,801.70	-0-	-0-	-0-
Interest Collected After Sale. . . . .	2,116.14	2,307.78	3,467.73	-0-
Redemption Costs . . . . .	<u>454.40</u>	<u>192.43</u>	<u>91.95</u>	<u>-0-</u>
TOTAL DEBITS	<u>\$146,372.24</u>	<u>\$53,845.26</u>	<u>\$20,001.17</u>	<u>\$109.49</u>

- CR.-

## Remittances to Treasurer During Year

Redemptions . . . . . \$	64,689.91	\$22,251.87	\$15,045.36	\$ -0-
Interest & Costs After Sale . . . . .	2,570.54	2,500.21	3,559.68	-0-
Abatements During Year . . . . .	1,222.29	1,230.76	588.26	-0-
Deeded To Town During Year . . . . .	908.50	809.80	785.62	-0-
Unredeemed Taxes - End of Fiscal Year.	76,981.00	27,052.62	22.25	109.49
Unremitted Cash. . . . .	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
TOTAL CREDITS	<u>\$146,372.24</u>	<u>\$53,845.26</u>	<u>\$20,001.17</u>	<u>\$109.49</u>

UNREDEEMED TAXES FROM TAX SALES

December 31, 1981

-----levies of:-----

	1980	1979	1978	Previous Years
Alsfeld, Vincent & Jane	\$ 539.21	\$	\$	\$
Andrews, Walter & Roberta	472.87	407.45		
Bailey, Lloyd, Sr. & Rose	266.11			
Bailey, Marilyn	357.22	324.67		
Banks, James	240.12			
Banks, Lewis	401.96	358.68		
	42.88	38.92		
Boisvert, Roger & Edith	511.43			
Boston & Maine Railroad	24.78	23.07	22.25	6.74
				17.46
				16.96
				20.93
				23.63
				23.77
Chickering, Clifford	28.04			
	90.73			
	90.73			
	98.71			
	90.73			
	82.76			
	82.76			
Clement Manufacturing Co.	2,082.51	1,876.71		
	278.16	250.88		
Colombo, Stephen & Sarah	263.14			
Connor, Channing	583.08	536.39		
	98.71	89.22		
	18.95	17.37		
Cook, Franklin & Phyllis	818.99			
	158.53			
Corey, Glen & Josephine	498.61			
Corsetti, Cynthia J.	977.14			
Crawford, Daniel & Catherine	654.78			
Curtis, Paul & Sylvia	176.32	159.58		
	162.51	146.69		
Dawson, Elizabeth	367.26			
Dean, William & Patricia	104.54	94.92		
Desrochers, Leonard	58.96			
Duplessis, Rudy	587.07			
Durant, Leslie, Estate of	120.49			
	114.66			
	114.66			
	178.46			
	122.64			
	122.64			

	1980	1979	1978	Previous Years
Durant, Pearl	\$ 1,095.67	\$	\$	\$
	122.64			
	130.61			
	130.61			
	138.59			
	146.56			
	146.56			
	146.56			
	146.56			
	146.56			
	146.56			
	146.56			
	146.56			
	162.51			
Elbthal Realty Trust	48.71	44.62		
Elliott, Shirley	236.14			
Farris, C. & G., Male, M. & Chesson, G.	162.27			
Fitzgerald, Paul & Linda	818.28	732.66		
Foote, Edith	213.75			
Foote, Steven & Kathleen	826.34			
Frain, Richard & Deborah	632.38			
Genest, Davideen	730.02			
George, Elizabeth	1,265.00	1,090.29		
Geronemo, Robert	109.20			
Gettings, G. Lawrence	39.04			
	130.61			
	130.61			
	138.59			
	130.61			
	130.61			
	162.51			
	138.59			
	138.59			
Gibbons, James C.	122.64	54.11		
	122.64	110.77		
Gilman, Frank	117.32			
Gilman, William & Mary	311.82	276.44		
Gordon, Robert & Eleanor	71.34			
HFR Corporation	98.71	94.92		
Hall, Harold	108.53	89.32		
	42.88	38.92		
	286.14	258.06		
Hall, Harold & Legge, Clyde	475.41	213.15		
	30.91	15.58		
Hamel, Alvin, Jr.	280.00	252.98		
Hamel, Joan & Olive	44.72	51.43		
Hamel, Olive	6.99			
Hamel, Ronya	493.77	457.59		
Hewey, David & Theresa	1,464.39			
Holobinko, John A.	1,205.18			
Houghton, Ronald	311.91			
Ineson, Howard, Jr. & Dorothy A.	985.85	888.83		
Jennings, Richard & Nancy	778.48	702.03		
Jimenez, Ralph & Graham, Linda	180.31	163.18		

-----Levies of:-----

	1980	1979	1978	Previous Years
Johnson, David & Manning, Tracy	\$ 293.44	\$	\$	\$
Joubert, Robert & Dawn	1,065.61			
Judkins, William & Sylvia	228.16			
Koester, Martin L.	80.61			
Lacerte, Roger & June	104.54	94.92		
Lantaign, Peter	858.24			
Latham, David & Williams, Dorothy	603.02			
Laventure, Gerard & Marion	233.10			
LeBlanc, Joseph	922.05			
Lemire, Norman & Smith, Sandra	311.91	242.12		
Livingston, Shaaron	187.29			
Loughlin, William & Dorothy	493.77			
MacFarlane, Alexander & Jacquelyn	624.05			
Martin, Lee	669.23			
Matheson, Linda	469.85			
Maynard, David & Beverlie	370.75			
Messner, Andrew	988.18	876.35		
	34.90	31.74		
	34.90	31.74		
	34.90	31.74		
Mt. William, Inc.	2,592.95	2,336.53		
	361.91	326.31		
	995.97	897.50		
	198.40	179.03		
	1,247.21	1,123.81		
	58.83	53.29		
	70.79	64.07		
	26.93	24.55		
	122.64	110.77		
	122.64	110.77		
	122.64	110.77		
Murphy, Frederick & Janis	1,161.32			
Ordway, Roger & Glenna	603.02			
Palm, Jan & Marcia	949.96			
	18.95			
	98.71			
Palmer, Dorothy	838.30			
Palmer, Sharon	1,137.39			
Parks, Edward & Mary	60.59			
Peacock Hill Associates	361.91			
Perkins, Leslie	487.29	434.50		
Perry, Morton	597.05			
Peters, Edward & Jayne	98.97			
	82.76			
Pettingill, Roy & Lindregn, William	9.53			
Phelps, Doris	489.78			
Piper, Samuel	1,400.59			
Purington, R. Winston	1,598.14			
Raymond, James & Dorothy	371.72			
Reade, Jackson	898.12			
Rice, Edwin & Christine	1,064.56			
Rice, John W.	192.26	173.95		
Romanos, George, Estate of	945.97	852.90		
	130.61	117.95		



	1980	1979	1978	Previous Years
Rowell, Harold. Jr.	\$ 104.54	\$ 94.92	\$	\$
	1,354.88	1,220.81		
	1,841.39	1,659.07		
	465.59	419.71		
	274.17	247.28		
	433.69	390.97		
	385.83	218.54		
	236.70	133.89		
	252.66			
	144.34			
Roy, Ludger	603.02	177.87		
Schaumburg, Gerard	120.49			
	226.32			
Shawmut Builders, Inc.	128.47			
	218.34			
Snay, Jeffrey & Susan	262.47			
	162.51			
Spooner, Leon	1,177.27	1,061.26		
Spragg, Peter & Sarah	178.73			
Stone, Earl & Threasa	842.29			
Taylor, Leon & Nancy	722.65	491.01		
Terrio, Dennis	20.79	29.88		
Terry, John & Beverly	481.80	425.41		
Thomas, Horace	1,161.32	57.29		
Toby Hill Farm, Inc.	65.56			
	122.64			
	122.64			
	122.64			
	82.76			
Trimbur, David	36.56			
Tseronis, James & Whalen, Laura	852.07			
Turgeon, Andre & Susan	553.50	484.79		
Voisine, Normand	976.30			
Watanabe, Carl & Joanne	307.92			
Welch, George & Theresa	367.65			
Wenzel, Kenneth & Jeanette	922.05	831.35		
	10.98	10.18		
Weston, Charles & Marilyn	539.23			
Whittier, Fred P., III	499.33	450.56		
	42.88			
Wigsten, Murray & Carol	906.01			
	294.11			
	234.29			
Wood, Leon & Bonnie	846.28	563.09		
York, Robert	96.56			
TOTAL UNREDEEMED TAXES FROM TAX SALES	<u>\$76,981.00</u>	<u>\$27,052.62</u>	<u>\$22.25</u>	<u>\$109.49</u>

# TOWN TREASURERS REPORT YEAR ENDING 1981

Balance on Hand 1/1/81

\$133,147.81

## Received during year

B. Herman Tax Collector - Boat Tax	579.70	
Property Tax	\$ 712,748.92	
Interest & Costs	20,966.11	
Resident Tax	21,810.00	
Resident Tax Penalties	329.00	
Yield Tax	<u>2,713.71</u>	
B. Herman Town Clerk		759,147.44
Motor Vehicle Permits	84,132.00	
Dog Fees	2,067.25	
Town Histories	66.00	
Town Maps	5.25	
Filing Fees	6.00	
Copies	224.30	
Protest Fees	135.00	
Misc. Fees	<u>1,808.50</u>	
		88,444.30
State of New Hamp/Interest & Div. Tax	26,085.40	
Railroad Tax	1.09	
Forest Fire Reimburse.	111.87	
Bank Tax	9,127.57	
Gas Tax Refund	113.08	
TRA	3,253.10	
Business Profits Tax	55,415.23	
Highway Subsidy	23,787.32	
Added Highway Subsidy	23,315.26	
Class V Maintenance	189.93	
Room Meals Tax	16,127.07	
State & Federal Forest	<u>375.55</u>	
		157,902.47
Selectmen Office		
Town Pump	10.00	
Pistol Permits	144.00	
Building Permit Fine	100.00	
Gravel Permits	122.51	
Trailer Hearings	77.24	
Salvage Old High School	30.00	
Current Use Fees	<u>96.00</u>	
		579.75
Merchants Savings Bank		
Yield Tax Transferred	1,946.34	
Sewer Account Transferred	26,749.00	
FRSF Funds Transferred	<u>45,204.34</u>	
		73,899.68
Stale Dated Checks		1,667.36
Police Department for Pistol Permits		136.00
St. Paul Fire Insurance Co. for Fire Loss		11,496.35
Landfill Scrap sale and Septic Disposal		1,575.00
R.L. Rogers Trust Funds		3,430.60
Highway Department Grader Rental		115.00
Tennis Courts for Lighting		81.25

PAGE TWO  
TOWN TREASURERS REPORT YEAR ENDING 1981

Interest received on investments		
Merchants Savings Bank	2,887.85	
Bank East	<u>25,322.62</u>	
		\$ 28,210.47
Juvenile Support		1,200.00
B. Herman Reimbursement for pen set		8.95
Valley Transportation Purchase of crane		800.00
H. Adams Forest Fire Reimbursement		85.36
Bryan Sargent Cemetery Reimbursement		25.00
Weare Recreational Advocates Reimbursement Tel. Call		1.99
Overpaid or paid twice bills		721.85
Bank East TAN Notes		1,750,000.00
Bank East Reassessment Note		47,500.00
Hillsborough County Dam		<u>48.75</u>
Total Received during 1981		\$2,927,077.57
Total Available for 1981		3,060,225.38
Less Selectmens Orders Paid		<u>2,710,561.11</u>
Balance on Hand December 31, 1981		\$ 349,664.27

## TOWN HALL AND OTHER BUILDINGS

Dunbarton Fuel	7,389.81
Harold O. Hall	1,018.00
Weare Center Store	22.50
Granite State Tel.	1,478.02
Public Service Co., of N.H.	1,875.52
Randall Dearborn	44.00
W. C. Foote & Sons	18.00
Gordon Osborne	264.25
James B. George	45.00
Bryan Sargent	651.08
Heidi Clow Flowers	17.50
Jutras	25.71
Wilson's Triangle	17.53
Justin Purington	29.75
Malcolm Purington	28.00
John Foote	32.00
Roland McLaren	40.00
William Tiffany	116.90
Roger Corliss	44.00
Leon Taylor	16.00
Rudy Duplessis	92.75
Jan Snyder (Reimbursement)	22.00
	<u>13,288.32</u>

## TOWN OFFICERS' SALARIES

Malcolm C. Purington	1,500.00
Kenneth R. Glaude	1,500.00
Forrest Esenwine	1,125.00
Beverly M. Herman	5,750.00
Doris Nelson	415.00
Evelyn Reade	166.67
Marilyn Perkins	312.00
Arnold Rocklin-Weare	210.00
Robert G. Hatfield	378.00
Harold O. Hall	375.00
Donald E. Thomson	1,200.00
Raymond Rogers	300.00
	<u>13,231.67</u>

## TOWN OFFICERS' EXPENSES

Concord Typewriter Serv.	325.18
Shaw/Walker Supply Co.	82.49
R. L. Rogers	406.00
Mosler	190.00
Weare Center Store	63.08
Barbara Farmer - mileage	8.40
Treas. of Hills. County	225.50
N.A.D.A.	98.00
Real Data Corp.	30.00
Forrest H. Esenwine - mileage	21.00
Jones Office Equipment	56.50



TOWN OFFICERS' EXPENSES

J.J. Moreau's	12.15
Tres. N.H. Mun. Assoc.	3.50
Doris Nelson - mileage	276.99
Killion, Plodzick, Sanderson	500.00
Dale P. Clement	10.00
R. L. Rogers	227.00
H.C. Registry of Deeds	.90
Brown & Saltmarsh	57.55
Petty Cash - Town Clerk	487.74
Tom Ray Office Supply	1,175.79
Pitney Bowes	131.15
Data Serv. Granite State	495.44
Malcolm Purington - mileage	42.69
Kenneth Glaude - mileage	65.34
Harold Hall - mileage	25.74
Postmaster	2,043.00
Tom-Ray Office Supply (Select. Off)	590.86
Pitney Bowes Credit Corp.	148.08
Brown & Saltmarsh (TC)	104.64
America Copy, Inc.	461.67
Marjorie Chapman - mileage	15.96
Janet M. Snyder - mileage	69.78
Don Rogers	50.00
IBM	69.37
Wheeler & Clark	136.14
Evans Printing	2,405.00
Wilson's Triangle	16.71
Capital Cash Register	164.50
Granite State Data Serv. (Sel. Off)	1,377.38
Pamela L. DeLamater	4.20
Granite State Stamps	206.91
Dept. of Rev. Admin.	6.00
Equity Pub.	19.00
	<u>12,907.34</u>

# ELECTIONS AND REGISTRATION

Purington, Eva	73.65
Warren, Thelma	3.35
Lahey, Sandra	3.35
Knowles, Terry	56.00
Evans Printing	29.20
Hillsboro Messenger	10.78
Weare Center Store	34.25
Brown & Saltmarsh	30.20
Phelps, Bernard L.	48.00
A & H Productions	125.00
Osborned, Barbara S.	96.00
Eaton, Marjorie L.	107.01
Herman, Beverly M.	41.88
Chapman, Marjorie	35.18
Hight, Esther M.	35.18
DeLamater, Pamela L.	38.53
Rogers, Judy	5.03
Knowles, Craig	5.03
Fottler, Rachel	35.18
Farmer, Barbara E.	5.03
Knox, Melanie	5.03
Eaton, Raymond	25.03
Munro, Jane	35.18
Adams, Harry B.	52.50
Purington, Justin N.	24.50
Herman, William G. Moderator	50.20
	<u>1,010.27</u>

## CLERICAL ASSISTANCE/SELECTMEN

DeLamater, Pamela	4.50
Snyder, Jan	11,039.91
Fottler, Rachel	128.44
Chapman, Marjorie	4,193.47
	<u>15,366.32</u>

## CLERICAL ASSISTANCE/TOWN CLERK

DeLamater, Pamela	8,110.17
Farmer, Barbara	1,848.73
	<u>9,958.90</u>

## FEES AND PERMITS

Herman, Beverly (Fees)	5,390.00
Herman, Beverly (Permits)	3,700.50
	<u>9,090.50</u>

# CEMETERIES

Hunt, Edgar - labor	454.13
Hunt, Edgar - equipment	741.50
Richards, Robert	958.20
Richards, David	949.05
Taylor, Jeff	620.63
Hollis, Mark	188.13
Thomas, William II	45.00
Taylor, Kevin	20.63
Osborne, Gordon	285.00
Sargent, Bryan W. - labor	446.50
Sargent, Bryan W. - equipment	632.50
Durham, Joel	13.12
Williams, Linda	71.25
	<u>5,425.64</u>

# CEMETERY FENCE REPAIR

Joel Durham	104.94
Robert Richards	335.62
David Richards	257.37
Jeff Taylor	176.24
Mark Hollis	230.63
Thomas Johnson Forest Prod.	10.92
Country 3 Corners/Wilson's Triangle	316.71
	<u>1,432.43</u>

# REASSESSMENT

Glaude, Pamela (Computer cards)	449.25
Fottler, Rachel(Computer cards)	436.28
SLF	39,030.00
Sir Speedy	16.60
	<u>39,932.13</u>

VAULT FUND

Colburn - Farmer & Sons	2,981.00
Tom-Ray Office Supply	<u>239.04</u>
	3,220.04

SEWER ACCOUNT

R. L. Huckins	5,470.00
	<u>5,470.00</u>

PISTOL PERMITS

Harold Hall	82.50
	<u>82.50</u>

STRAY DOG FUND

Animal Rescue League	194.00
Donald Rogers	274.81
Bernard L. Phelps	106.10
Damage/David Chase	220.00
Goffstown Animal Hospital	44.00
Roger Corliss	11.00
Roland McLaren	10.00
Walter Foote	10.00
W, C. Foote & Sons	10.00
Wilfred Foote, Sr.	12.00
Russell Animal Hospital	48.00
	<u>939.91</u>

FOREST FIRES

Wright Communications	144.84
Phone Call (L. Taylor)	6.31
Communication Systems	55.00
Taylor, Leon - labor	442.00
Taylor, Leon - permits	27.00
Taylor, Leon - mileage	57.82
Taylor, Leon - forest fires	616.21
	<u>1,349.18</u>

RED NETWORK

Wheldon, Florence	5,599.92
Thomson, Marilyn	500.00
Rhodenizer, Chester	500.00
Brownie's Mobil	500.00
	<u>7,099.92</u>



WEARE FIRE DEPARTMENT  
1981 Reimbursement

C. Rhodenizer, Chief	558.00
C. McLain	166.00
M. Hollis	388.50
W. Straw	57.75
R. Eaton	145.25
R. Paulding	22.75
D. Glaude	80.50
R. Ordway	38.50
J. Osborne	313.75
C. Merrill	19.25
H. Scarfo	260.00
D. Chase	8.75
D. Gage	120.75
J. Lawton	162.75
L. Bose	61.25
J. Richards	168.00
T. Stasz	73.50
J. Bailey	253.75
S. Denoncourt	150.50
B. Richards	127.75
L. Bailey, 1st Asst. Chief	603.50
P. Braley	196.50
R. Phelps	136.50
D. Purington	42.50
E. Hunt	77.00
R. Noss	10.50
W. Raymond	197.50
H. Hall	22.75
D. Beaulieu	56.00
P. Whittier	190.75
K. O'Connor	7.00
C. Osborne	298.00
J. Brown	24.50
B. Purington	96.25
N. Bailey	463.75
L. Martin	47.25
J. Roberts	10.50
M. Landry	138.25
C. Hadley 2nd Asst. Chief	46.75
W. Tiffany	34.00
L. Damour	18.25
D. Osborne	45.50
D. Spring	73.50
C. Foley	28.00
T. Camp	3.50
L. Taylor	24.00
G. Welch	38.50
K. Taylor	49.00

FIRE DEPARTMENT BUILDING MAINTENANCE

Billy Raymond	13.50
Pat Whittier	13.50
Donald Dearborn	72.00
Robert Gordon	131.00
Drew Conroy	36.00
Robert Richards	16.00
Henniker Redi-Mix, Inc.	294.00
Lloyd Bailey	90.00
Mark Hollis	160.75
Chester Rhodenizer	255.00
Newell Bailey	40.50
Gordon C. Brown	312.68
Depot Farm & Home Supply	70.00
	<u>1,504.93</u>

FIRE DEPARTMENT RADIO EQUIPMENT

Motorola, Inc.	5,169.50
Lloyd Bailey	27.00
Charles McLain	22.50
William Straw	13.50
Mark Hollis	13.50
Jerry Bailey	13.50
Newell Bailey	13.50
Community Systems Ctr.	570.00
Granite State Telephone	9.10
Gordon C. Brown	156.07
	<u>6,008.17</u>

FIRE DEPARTMENT NEW EQUIPMENT

Manchester Ladder Co., Inc.	244.00
Blanchard Associates	4,744.00
	<u>4,988.00</u>

FIRE DEPARTMENT FIRE TRUCK FUND

Farrar Company, Inc.	37,401.00
Blanchard Associates	750.00
	<u>38,151.00</u>

FIRE DEPT. WATER HOLES

McLain, Charles	30.00
	<u>30.00</u>

FIRE DEPT. FIREWORKS

Weare Fire Department	600.00
	<u>600.00</u>

POLICE DEPARTMENT GENERAL EXPENSES	
D. E. Thomson Payroll	2,228.00
D. E. Thomson Mileage	132.87
W. E. Thomson Payroll	2,454.25
W. E. Thomson Mileage	137.65
Paul Hadley	374.00
Raymond Eaton	1,077.50
Morton Perry Payroll	587.50
Morton Perry Mileage	5.46
Richard A. Sherburne, Inc.	1,238.01
Country 3 Corners	1.29
Weare Postmaster	38.00
NH Police Chief's Assoc.	10.00
Tom Reynolds Payroll	1,408.35
Tom Reynolds Mileage	40.00
Weare Body & Frame	151.62
Mac's Men Shop	103.60
Weare Center Store	9.27
Public Service of NH	8.23
Tom Ray Office Supply	195.30
Nat'l Rifle Assoc.	16.00
Coleen Durant	14.00
Woodman Photo	46.72
Granite State Tel.	619.50
State of NH Dept. of Safety	179.19
Harris	85.15
Magnuson Mtr. Serv.	35.28
Equity Pub. Corp	169.00
Treas. State of NH	55.00
Communications Systems, Ctr.	22.50
Carlson's Motor Sales Inc.	615.32
John Pineau, Sr. Comm Tec. Boston Police	15.00
Sanel Auto Parts	81.12
Hampshire Photo Co., Inc.	35.30
Village Greenhouse	278.57
Lanctot's Supermarket	4.53
Armand & Marcy's	11.99
Stetson Hunt	199.75
Harry Adams Payroll	1,982.75
Harry Adams Mileage	53.13
2-Way Communications Serv. Inc.	51.42
Johnson Auto	56.90
Radio Shack	63.19
State of NH	104.26
Richard R. Ross/Strafford Comm.	29.00
Merrimack Tire & Battery Co.	223.28
J.J. Moreau	22.23
Motorola, Inc.	590.11
D. E. Thomson (reimburs. for equip)	30.00
Harry Adams (reimburs for flags)	5.00
Brownie's Mobil	2,507.89
Dunbarton Fuel	348.29
	<u>18,752.27</u>

POLICE DEPARTMENT RADIO (REV. SHARING)	
Motorola, Inc.	1,400.00
	<u>1,400.00</u>

FIRE DEPT. GENERAL EXPENSES	
Brownie's Mobil	2,131.60
Dunbarton Fuel	4,494.27
Bryan Sargent	160.00
Wilson's Triangle/Country 3 Corners	898.21
Granite State Tel.	1,562.31
Gordon Osborne	150.00
James B. George	3.75
Goffstown Auto Parts, Inc.	88.64
Tom Ray Office Supply	35.87
Manchester Ladder Co., Inc.	31.40
Volkman Electric	29.00
H.K. Webster of NH	3.40
H.A. Holt & Sons	7.20
Brownie's Sand and Gravel	94.00
Larry Bosse	16.00
Motorola, Inc.	153.50
Ralph Pill Elec. Supply Co.	242.28
Farrar Co., Inc.	127.05
City of Concord	27.50
Cen-Com	27.00
Comm. Serv. & Sales	771.99
Peerless Ins. Co.	290.25
Weare Center Store	187.32
Public Service of NH	1,361.49
Merrimack Farmers	12.95
John Bunting	40.00
NH Distributing Agency	40.00
Jordan-Milton Machinery, Inc.	12.05
Sanel Auto Parts	86.60
Bailey Distributing Corp.	67.72
Henniker Fire Dept.	60.00
Agway Petroleum	323.12
Depot Farm & Home Supply, Inc.	17.92
Mr. Gee's Tire Corp	423.08
Chester Rhodenizer	40.00
So. Weare Garage	20.50
Carpenter Ford	26.12
R.L. Whitcomb	11.75
Safeguard Fire Equip.	150.90
Weare Fire Dept.	6,394.62
Nault's Pharm	61.70
Evans Radio	114.18
Conway Assoc.	168.86
Emblem & Badge, Inc.	23.71
G.L. Hollis	100.00
Goffstown Truck Center, Inc.	519.23
Hospital Pharmacy	173.81
Blanchard Assoc. Inc.	251.43
The Village Greenhouse	25.00
Weare Rescue Squad	2,500.00
NH Fireman's Assoc.	310.00
NH Retirement System	372.00
	<u>25,241.28</u>



# REV. SHARING - SENIOR CITIZENS

Viking Cruises	100.80
Sunapee Excursions	87.50
Happy Wearites	60.50
Whitney Bus. Serv.	184.30
Ruth Chase Reimbursement	67.37
	<u>500.47</u>

# VITAL STATISTICS

Herman, Beverly	58.00
	<u>58.00</u>

# HIGHWAY - GENERAL EXPENSES

Thomas Johnson Forest Prod.	35.00
Lane Construction	1,463.79
H.K. Webster Co. of N.H.	233.51
Conway Assoc.	14.00
Donovan Spring & Equip. Co., Inc.	88.55
Atlantis Broom Co.	284.30
Penn-Hampshire Lubricants, Inc.	343.75
R.H. Llewellyn Co., Inc.	123.51
Curtis Inc.	150.15
Lawson Products	453.47
Guaranteed Lighting	277.97
Normac Chemicals	299.75
Mr. Gee's Tire Corp.	1,730.34
Mass. Cotton Products, Inc.	192.62
Depot Farm Home Supply Inc.	604.38
Goffstown Auto Parts	212.26
R.C. Hazelton	45.61
Jordan Milton Machinery, Inc.	2,926.63
Sanel Auto Parts	1,438.86
N.H. Dist. Agency	833.40
Granite State Telephone	357.59
Arthur Houghton	237.25
Panbro Sales	1,325.60
Volkman Electric	335.00
Max Cohen & Sons	564.17
Wilson's Triangle	1,288.17
Manchester Oxygen Co.	609.88
Follansbee Machine Co.	45.00
Armand & Marcy's	31.66
Henniker Glassworks	239.47
R.L. Rogers	14.00
Weare Body & Frame	38.25
Pete Gileau	200.00
Memphis Equip.	341.37
Burpee's Auto Salvage	450.00

(cont'd)

HIGHWAY - GENERAL EXPENSES	(cont'd)	
Metra-Chem		3,723.12
Webster Chemical		436.00
Barrett Equip., Inc.		288.50
E. W. Sleeper		1,036.06
Brownie's Mobil		1,385.97
Agway Petroleum		16,605.54
Public Service Co. of NH		2,031.02
Geoffrey A. Parkerson		188.30
Dunbarton Fuel		1,047.20
Concord Typewriter Serv. (calculator)		141.81
Knoxland Equip		158.49
NH Explosives & Machinery Corp		128.77
W.W. Saw Sales		117.71
Edwards Carburator Shop, Inc.		40.00
B-B Chain Co.		602.50
John Grappone, Inc.		25.80
		<u>45,786.05</u>

HIGHWAY - ADDITIONAL HIGHWAY SUBSIDY	
Randall Dearborn	1,602.31
Wilfred Foote, Sr.	1,917.00
Raymond Banks	56.00
Walter Williams	116.90
Bailey Construction	581.90
W.C. Foote & Sons	6,432.69
James Banks	1,288.00
William Tiffany	1,007.50
Walter Foote	1,356.25
Robert Boddiford	17.50
Scott Foote	41.00
Roger Corliss	1,086.25
Roland McLaren	1,358.75
NH Drilling & Blasting	918.40
Tim Matheson	336.00
John Foote	310.50
Willy Foote, Jr.	268.00
William Matheson	33.75
Burton Brown	136.50
Allen Ilsley	86.40
Raymond Streeter	75.00
The Lane Construction Co.	306.52
	<u>19,333.12</u>

CENTER WOODS ROAD	
Treas. State of NH	2,500.00
	<u>2,500.00</u>

DUNCAN FUND	
Penn Culvert Co.	189.93
	<u>189.93</u>

# HIGHWAY (cont'd)

## HIGHWAY SUBSIDY

Raymond Streeter	275.00
Brennan Tree Service	328.00
Agway Petroleum	1,200.00
Charles McLain	180.00
Weare Townline Auto	110.00
NH Bituminous	759.67
Walter Williams	200.40
Kenneth Foote	217.10
Bailey Construction	908.30
William Boisvert	285.00
W.C. Foote & Sons	5,396.40
Louis Nikias	196.00
John Foote	240.00
Scott Foote	100.25
Tim Matheson	168.50
Burton Brown	1,088.50
Leduc Contracting	183.70
Richard Colburn	33.40
Eldon Townes	720.00
Roger C. Ordway	467.60
William Wheldon, Jr.	92.00
Metra Chem Corp	2,925.26
Willy Foote, Jr.	134.00
NH Explosives & Machinery Corp	224.00
NH Drilling & Blasting	749.60
James Banks	329.00
William Tiffany	981.51
Roland McLaren	800.00
Walter Foote	475.00
Randall Dearborn	886.88
Roger Corliss	844.24
Wilfred Foote, Sr.	792.00
Int'l Salt	2,578.13
Steven Denoncourt	33.40
Walter Tirrell	250.50
	<u>25,153.34</u>

## BRIDGE FUND

Wilfred Foote, Jr.	134.00
Tim Matheson	140.00
Walter Foote	415.00
William Tiffany	512.21
Roger Corliss	456.50
Wilfred Foote, Sr.	240.00
William Boisvert	555.00
Bailey Construction	100.00
W.C. Foote & Sons	864.90
William Matheson	51.25
PennCulvert Co.	6,032.00
Randall Dearborn	350.80
William Cram	200.00
	<u>10,051.66</u>

# HIGHWAY (cont'd)

## ROAD SEALING

W.C. Foote & Sons	840.10
Robert Foote	510.00
Burton Brown	238.80
The Lane Construction Co.	30.51
NH Bituminous Co.	7,308.83
Tim Matheson	75.25
James Banks	95.63
Roland McLaren	148.75
William Tiffany	90.00
Walter Foote	146.25
Randall Dearborn	162.25
Roger Corliss	169.13
Wilfred Foote, Sr.	184.50
	<u>10,000.00</u>

## RIVER ROAD SHOULDERS

NH Bituminous Co., Inc.	5,910.58
John Foote	256.00
William Tiffany	302.50
Walter Foote	290.00
Roland McLaren	200.00
James Banks	288.00
Randall Dearborn	352.00
Roger Corliss	320.38
Wilfred Foote, Sr.	288.00
Leduc Contracting	160.00
W.C. Foote & Sons	1,041.80
The Lane Construction Co.	90.74
	<u>9,500.00</u>

## RESERVOIR DRIVE

James Banks	682.25
William Tiffany	414.75
Walter Foote	623.75
Randall Dearborn	842.50
Roger Corliss	1,614.03
Wilfred Foote, Sr.	996.00
W.C. Foote & Sons	3,526.70
Agway Petro.	700.00
Willy Foote, Jr.	268.00
Tim Matheson	280.00
John Foote	440.00
Roland McLaren	320.00
William Matheson	7.50
William Boisvert	720.00
William Cram	534.40
Steven Foote	334.00
Eldon Townes	867.20
Bernard Phelps	133.60
Penn Culvert Co.	1,193.60
Metra Chem Corp	474.75
The Lane Construction Corp	25,026.77
	<u>39,999.80</u>



# HIGHWAY MAINTENANCE

Robert Foote	72.00
W.C. Foote & Sons	18,024.98
Constance McLean	200.00
William Matheson	27.50
Raymond Streeter	600.00
William Tiffany	8,598.62
Brennan Tree Service	243.00
Roland McLaren	7,665.66
Walter Foote	7,494.25
Wilfred Foote, Sr.	8,974.00
Stedman Fottler	693.42
Roger Corliss	8,019.93
Richard Colburn	106.85
Townline Auto	80.00
George Sawyer	100.80
Leduc Contracting	653.70
Robert Boddiford	108.50
Scott Foote	394.00
Bailey Construction	1,497.30
Walter Williams	492.45
Kenneth Foote	679.70
Walter Tirrell	810.35
Charles McLain	489.83
Postmaster	15.00
Louis Nikias	240.00
Raymond Banks	799.00
Allen Cobbs	135.00
Int'l Salt	614.33
Foote Bookkeeping Serv.	4,000.00
Randall Dearborn	9,294.94
Leon Williams	639.00
Leslie Perkins	153.00
Manchester Oxygen	161.00
John Foote	2,338.00
William Cram	333.60
Eldon Townes	350.00
Earle Townes	537.50
James Banks	4,423.95
Tim Matheson	631.60
Wilfred Foote, Jr.	522.60
	<u>91,215.36</u>

WATER SAFETY	
Ocean Pool Supply Co., Inc.	77.86
Knapp, Tracy	45.00
Couhie, Suzanne	145.98
Branscombe, Mary	82.25
American Red Cross	11.60
	<u>362.69</u>

STATE UNEMPLOYMENT	
NH Municipal Unemploy. Comp.	3,418.09
	<u>3,418.09</u>

SCHOOL TAX	
Treas. Weare School District	<u>1,035,686.00</u>

SOUNDING BOARD	
The Camera Shop	174.80
Rogers, Don	55.30
Russell, Gordon	89.50
Treas. State of NH	115.50
Tiffany, Gordon	35.30
Rogers Services	83.31
American Planning Assoc.	107.06
Christopher W. Closs, MNRP	107.75
Charette	206.48
Treas. Hillsborough Cty Reg. of Deeds	2.35
Hillsboro Messenger	44.02
Purington, Julie	15.62
Treas. State of NH Dept. Res. & Econ.	22.55
Ludders, J. Richard	604.18
Environmental Law Council of NH	35.00
	<u>1,698.72</u>

DISCOUNTS AND REFUNDS	
Beauchemin, Roger & Emily	93.15
Gordon, John & Ruth	9.25
Sisters of Charity of Ottawa	499.66
Lemire, Norman E.	11.00
Hawkes, Martha Ann	7.50
Johnson, Thomas	9.81
Laventure, Gerard C. R.	10.50
Smith, Michael J.	10.00
Paul, R. Corneth	12.50
Fuller, Arthur	2.50
Smith Herbert C.	3.50
Sandmann, Randall	32.00
Gregg, Kenneth & Grace	20.00
Walker, James L.	4.62
Desfosses, Doris	3.30
Ebol, John	3.49
Hudgens, Lillian	3.28
Campobasso, Myrtle	3.35
Loranger, Paul N.	3.15
Knoettner, G. Violet	3.15
Schmidt, Dorothy & Charles F.	7.89
Farmum, Frances D.	13.02
Myers, Janet	13.05
Dobripenio, Paul	15.02
Walters, Dana & Mary E.	116.26
Kearsarge Reel Sawmill	166.25
Lord, Steve	6.10
Thurber, Willis	5.39
Creed, Donald L.	525.27
Slattum, A. Craig & Maureen	217.92
Hadley, Bruce	616.36
Therrien, Paul M. & Celine M.	78.03
Hadley, Craig	257.40
Lover, Ronald	4.00
Boulanger, Albert M.	3.50
Chatfield, Howard	11.50
Hand, Mildred	865.62
Walber, Alice	216.84
Hebert, Maurice & Darlene	35.04
Voisine, Blake	11.50

## DISCOUNTS AND REFUNDS (cont'd)

Bourne, Mary C.	8.00
Stone, Bowman	199.55
Vowles, Stephen M.	9.00
Wilson, Sandra	1.00
Hannaford, Andrew & Joan	1,612.91
Flynn, Daniel & Maureen	165.06
Lehman, Regis	5.25
Veloza, Pauline	3.64
Rheaume, Karen	3.77
Boyle, Monique	3.70
Sheldon, Linda	3.29
Sevensen, Ascar	7.07
Gluttig, J. Andrew	3.27
Fraser, Ann	3.52
Jorgensen, Otto	3.53
Reynolds, Carmen	6.77
Melanson, Charles	3.85
Jacobs, Charles H.	3.22
Turner, Vera	3.56
Ladd, Bonnie	4.55
Southworth, Jane	4.12
Adolph, Carol	3.25
Dionne, Vikki	3.35
Graham, Cleone T.	3.56
Hunter, Leslie	4.23
Lovering, Donald	4.03
Bielich, M. Rowena	5.56
Dorman, Elizabeth	3.20
Conroy, Bernard & Cathleen	20.00
	<u>6,037.48</u>

## JUVENILE SUPPORT

Bolduc, Irene	148.00
Webster House	3,165.81
Hilliard, Carol	340.00
Carpenter, Dr. Richard	925.00
New Eng. Salem Childrens Trust	2,856.35
Branscom, Thomas	233.85
Palm, Jan	1,640.27
McMahon, Christine	2,598.57
Hunzeker, Dorothy	192.00
Beers, Laurie	480.00
Goffstown DC	50.00
Rolfe Rumford House	515.23
Conroy, Kathleen & Bernard	190.00
	<u>13,335.08</u>

## MEMORIAL DAY

American Legion Post #65	300.00
	<u>300.00</u>



## SAWYER ESTATE (FIRE)

Jeffrey C. Brown	14,595.56
Country 3 Corners	102.90
Weare Center Store	10.00
	<u>14,708.46</u>

## SAWYER ESTATE (REPAIRS)

Ronald Houghton Builders	380.00
Jeffrey C. Brown	1,120.00
	<u>1,500.00</u>

## SAWYER ESTATE - CARE &amp; MAINTENANCE

Sargent, Bryan	1,831.98
Townes, Earle S.	850.00
Public Service	72.58
Purington, Malcolm - mileage	24.56
Andrews, Frances J.	25.00
Henniker Pharmacy	4.08
Concord Reg'l Visiting Nurse	36.00
Concord Oral Surgery	275.00
Pathways Prof.	18.00
Wadleigh, Stores, etc.	350.00
	<u>3,487.20</u>

## LANDFILL

Foote, W. C. & Sons	1,853.10
Agway Petroleum Corp.	1,800.00
Shepard Auto Supply Co.	4.35
R. C. Hazelton Co., Inc.	1,696.39
Nikias, Louis - labor	6,084.65
Penn-Hampshire Lubricants	601.80
Corliss, Roger	247.50
Follansbee Machine	185.00
McLaren, Roland	200.00
United Welding Processes, Inc.	1,262.25
Edwards Carburetor Shop, Inc.	40.00
Sanel Auto Parts	125.76
Panbro Sales	160.93
Depot Farm	10.00
Metra Chem	742.25
Postmaster	18.00
W & W Saw Sales	20.47
Knoxland Equip	91.99

# LANDFILL (cont'd )

Banks, James - Labor	174.00
Foote, John - Labor	358.00
Foote, Scott - Labor	14.00
Lamont Labs	76.80
Matheson, Tim	64.00
Foote, Walter	20.00
Country 3 Corners	42.98
Tiffany, William	21.75
	<u>15,915.97</u>

# TOWN POOR

Howe's Pharmacy	13.13
Dunbarton Fuel	304.32
Putnam Fuel	570.28
Daniel's Garage	274.11
T. Johnson Forest Products	28.00
Lanctot & Sons	442.17
Town of Goffstown	39.00
Public Service Co.	678.91
Optometric Vision Care Ass'n.	104.00
Crosby's Market	40.00
Rent and Fuel Assistance	<u>1,851.51</u>
	<u>4,345.43</u>

# INSURANCE

NH Mun. Worker's Comp. Fund	14,656.67
Blue Cross/Blue Shield	6,384.40
Davis & Towle Insurance	6,927.00
Weare Mutual	76.00
	<u>28,044.07</u>

# STREET LIGHTING

Public Service Co.	600.79
	<u>600.79</u>

# OLD AGE ASSISTANCE

Health & Welfare Division, State of N.H.	6,598.62
	<u>6,598.62</u>

LIBRARY	
George Conrod, Trustee	11,600.00
	<u>11,600.00</u>
REV. SHARING OFFICE FURNISHINGS	
Beverly Herman	69.97
	<u>69.97</u>
REV. SHARING POLICE DEPT. PAGERS	
Motorola, Inc.	1,200.00
	<u>1,200.00</u>
REV. SHARING POLICE DEPT. OFFICE	
Country 3 Corners	59.96
Adams Lock	86.10
All Safe & Lock Serv.	451.80
Mast Road Bldg	949.05
A & G Elec Supply	254.12
Forrest Esenwine	159.26
	<u>1,960.29</u>
COMMUNITY NURSING SERVICE	
Evelyn Reade, R.N. (Payroll)	1,050.00
Granite State Lib.	207.22
Public Serv.	284.14
Evelyn Reade (mileage)	303.26
Davis & Towle	38.00
Concord Visiting Nurse Assoc.	2,403.50
	<u>4,286.12</u>
BANDSTAND FUND	
R.H. Bly, Sr.	744.68
	<u>744.68</u>
BALLFIELD FUND	
Roger Corliss	365.75
Wilfred Foote, Sr.	168.00
Agway Petroleum	208.08
Dale Purington	130.00
Malcolm C. Purington	19.74
E. J. Townes Construction	6,010.95
W. Boisvert & Sons	2,080.00
Roger Boisvert (loam)	800.00
Charles Brown, Jr.	80.00
H.K. Webster Co. of NH, Inc.	173.00
	<u>10,035.52</u>

Tax Collector

2/16/82

This is to certify that we have audited the records of the Tax Collector, Town of Weare, New Hampshire and in our opinion they present fairly the transactions of said Tax Collector for the period ending December 31, 1981.

Robert G. Hatfield  
Marilyn B. Perkins  
Arnold Rocklin Weare

Town of Weare  
Auditors

WEARE LIBRARY TREASURER  
2/16/82

This is to certify that we have audited the records of the Weare Library Treasurer and in our opinion they present fairly the transactions of said Weare Library Treasurer for the period ending December 31, 1981.

Robert G. Hatfield  
Marilyn B. Perkins  
Arnold Rocklin Weare

Town of Weare  
Auditors

TOWN CLERK

2/16/82

This is to certify that we have audited the records of the Town Clerk, Town of Weare, New Hampshire and in our opinion they present fairly the transactions of said Town Clerk for the period ending December 31, 1981.

Robert G. Hatfield  
Marilyn B. Perkins  
Arnold Rocklin Weare

Town of Weare  
Auditors



STONE FUND

2/16/82

This is to certify that we have audited the records of the Stone Fund and in our opinion they present fairly the transactions of said Stone Fund for the period ending December 31, 1981.

Robert G. Hatfield  
Marilyn B. Perkins  
Arnold Rocklin Weare

Town of Weare  
Auditors

CHASE PARK

2/16/82

This is to certify that we have audited the records of Chase Park and in our opinion they present fairly the transactions of said Chase Park for the period ending December 31, 1981.

Robert G. Hatfield  
Marilyn B. Perkins  
Arnold Rocklin Weare

Town of Weare  
Auditors

## SELECTMEN'S REPORT

The Board of Selectmen would like to take this opportunity to review some of the projects in which the Town has been involved during the past few years.

The year 1981 could be viewed as a year of record-setting accomplishments:

- Full implementation of the tax map;
- Re - assessment of the Town, as ordered by the Board of Taxation;
- Completion of sewer facilities for Weare Center;
- Continued renovation of the office space in the present Town Office building, including construction of new Police office space in the basement;
- Completion of the records vault in the Town Office;
- Beginning of construction of a youth baseball and adult softball field.

Previous years have seen the construction of a new landfill area and access road in the Town Forest;

The construction of a highway garage, and the purchase of a grader, a sander, a york rake, and a brush shredder; Improvements to a number of the many miles of roads in the Town including River Road, Mountain Road, Memorial Drive, Reservoir Drive, Colby Road, Breed Hill, Balch Road, Abijah Bridge, Twin Bridge, East Street, Peacock Hill, and Slack's Hill;

Construction of Tennis Courts in Weare Center; Purchase of a new fire truck, rescue van, police cruiser, and updated communications systems.

All in all, a rather busy period for the Town and the Selectmen. A special commendation should also be awarded to the secreterial staff of the Selectmen for their performance, endurance, and willingness to work overtime during the past year.

Mrs. Beverly Herman, Town tax collector and Town Clerk, has served the Town efficiently and well.

Mr. Wilfred Foote , Town Road agent, has astutely purchased highway equipment from State and Federal surplus inventories.

A new spirit of cooperation between the Police and Fire Departments has helped to increase the service of both of these departments to the Town.

In highlighting some of the accomplishments over the past few years the Selectmen hope to emphasize where much of your tax dollars have been spent. There have been many people who have contributed to the Town in many other ways. Their service is greatly appreciated.

The Selectmen hope that this coming year will be progressive, yet remain economically feasible, and welcome constructive ideas and help from everyone.

The topic of town growth is often discussed, but rarely analyzed. Some comparisons of that growth are shown without comment in the chart below.

	<u>1972</u>	<u>1980</u>	<u>% of Increase</u>
Population	1,963	3,218	64%
School Enrollment	469	608	30%
Teachers' Salaries	\$198,238	\$375,723	90%
School Expenditures	334,009	877,773	162%
State Revenues (Town)	71,157	168,429	137%
Highway Expenses	97,310	233,560	140%
Maintenance Salaries			
(School)	9,934	24,818	150%
Police Department	6,874	17,020	148%
School F.I.C.A.	8,992	27,600	207%
Liabilities (Town)	218,582	694,540	218%
Transportation(School)	18,698	67,967	263%
Assets (Town)	207,392	767,737	270%
Town Office Expenses	3,478	12,927	272%
Social Security (Town)	2,122	9,567	351%
Heat & Utilities			
(School)	9,185	41,847	356%
Fire Department	6,331	34,082	438%
Property Taxes to			
be Raised	417,639	1,196,857	187%

## CHASE RECREATIONAL PARK ANNUAL REPORT 1981

The 1981 season at Chase Recreational Park showed little change from the 1980 season. Income and expenses were as follows: 1981 total income was \$8,540.52 vs 1980's \$8,869.04 and expenses for 1981 were \$7,691.30 vs 1980's \$7,764.25.

Many major improvements were made to the park in 1981. Two boat docks were replaced, existing fireplaces were rebuilt and 8 additional fireplaces were constructed. The steps to the snack bar were replaced, and all signs in the park were repainted. Other work included the replacement of electrical wiring in the rest rooms, storage shed, and ticket booth. Also new outside lighting was installed including a new service entrance for the new electrical service. Also, a new chain-link fence has been installed on the Reservoir Drive side of the park.

Many group outings were held again this year. There is no charge for local groups, but out-of-town groups do pay the regular admission rates. Among them were Electro-Pac Corp., P.J. Currier Lumber Co., Kendall-Hadley, Cub Scout Pack 24, Sugar & Spice, North Weare Federated Church, Granite State Baseball Team and many of the classes at Weare Schools, plus other civic and social groups.

The Lake water was tested and found safe for swimming and the well water was tested and found safe for drinking. Swimming lessons were held at the park again this year.

In 1982 there are no plans to change admissions rates but Season tickets will be limited to two (2) vehicle passes for each \$5.00 paid. Also, if the gate keeper is advised, there will be no admission charged to Senior Citizens (over 62 years of age).

As funds permit, plans for improvements in 1982 include replanking the diving board pier, repairs to the diving board frame, re-staining the buildings and picnic tables and additional paving to the parking lot, as well as rewiring of the snack bar and improvements in outdoor lighting.

Members of the Park Commission are: Sylvia Brown, Sec'y; Dr. Frederick Vintinner, Chairman; Jane Munro, Richard Perkins, and Leon Taylor. Bernard Phelps served as maintenance and Police officer on weekends and on special occasions. Ruth Rehm and Leo Vogeline served as gate attendants.

Respectfully submitted,

Gilbert A. Bockus, Superintendent  
Frederick J. Vintinner, Chairman  
Chase Park Commission



## CHASE RECREATIONAL PARK INCOME 1981

Balance 1980 (N O W Account)		\$ 1,892.97
Season tickets (491)	\$2,455.00	
Boat tickets (220)	440.00	
Adult non-resident tickets (3,277)	4,915.00	
Child non-resident tickets (647)	323.50	
Vandalism Reimbursement	35.00	
Interest on N O W Account	143.14	
Concession Income	228.38	
TOTAL INCOME		\$ 8,540.52

## CHASE RECREATIONAL PARK EXPENSES 1981

Acme Holder Company	\$ 37.65	
Armand & Marcy's	65.17	
Aubuchon Hardware	3.58	
Bernatas, Trisha - labor	127.32	
Bly, Rodney H. - labor	90.00	
Bockus, Gilbert A. - labor	800.00	
Bockus, Clematis - labor	261.32	
Country 3 Corners	139.55	
Granite State Telephone	56.74	
Grinnley, Daniel - labor	77.05	
Grinnley, Daniel - supplies	3.30	
Grossman's Lumber	70.06	
Haggett's Marine	119.80	
Hansen, Peter - labor	47.00	
New Hampshire Correctional Industries	140.00	
New Hampshire State Labs	31.00	
P. J. Currier Lumber Company	495.15	
Phelps, Bernard - labor	1,135.00	
Phelps, Bernard - supplies	40.00	
Public Service Company of NH	542.05	
Rehm, Ruth - labor	1,530.37	
Rogers, Raymond - supplies	58.00	
Taylor, Leon - supplies	35.00	
Vogelien, Leo - labor	1,021.35	
Weare Mutual Fire Ins.	44.50	
Wilson's Triangle, Inc.	12.50	
Wyrenbeck, Volker - labor	345.00	
Wyrenbeck, Volker - supplies	362.84	
TOTAL EXPENSES		\$ 7,691.30
BALANCE DECEMBER 31, 1981 (N O W Account)		\$ 2,742.19

Accounts payable-Standard Fence \$1,300.00 estimated.

This is to certify that we have audited the records of the Chase Recreational Park, Town of Weare, N.H. and in our opinion they present fairly the transactions of said Chase Park, for the year ending Dec. 31, 1981.

Robert Hatfield, Auditor  
Marilyn B. Perkins, Auditor  
Arnold Rocklin-Weare, Auditor

## WEARE COMMUNITY NURSING SERVICE

During the 1981 Weare Town meeting it was voted to join the Concord Regional Visiting Nurse Association (CRVNA), a certified agency accredited by Medicare and other health organizations. Funds were voted for contractual arrangements with CRVNA to provide services to the people which are set forth in their report. These services began in June. Evelyn Reade, R.N. joined the CRVNA staff and Harold Hall was named Weare representative to the Board of Directors of CRVNA. During the period of January through May, the Weare Nursing Service provided 65 nurse home visits which included blood pressures, dressings, foot soaks, TB testing, mother and new born baby care and injections. The Women, Infants and Children (W.I.C.) program was continued.

The Nurse Service Office in the town office building provides facilities used by the Service and CRVNA for the W.I.C. clinics, health education and rental of hospital and other equipment.

The Board of Directors are: Dr. Richard Backus, Jan Bidwell, Ann Colburn, R.N., Secretary; Harold Hall and Dr. Frederick Vintinner, Chairman. The Community Nurse was Evelyn Reade, R.N.

### WEARE COMMUNITY NURSING SERVICE FINANCIAL REPORT

#### INCOME

Patient donations	\$	3.00	
Memorial donations (Ruby Boynton)		200.00	
Bed rental		240.00	
W.I.C.		96.00	
Interest		65.80	
Carry over (1980)		<u>1,768.76</u>	
Total Income		\$2,373.56	\$2,373.56

#### EXPENSES

Supplies	\$	20.19	
Publications		43.92	
Communications, Printing		67.25	
In-Service training		<u>60.00</u>	
Total Expense	\$	191.36	<u>\$ 191.36</u>

BALANCE \$2,182.20

Respectfully submitted,

Dr. Frederick J. Vintinner,  
Chairman

## CONCORD REGIONAL VISITING NURSE ASSOCIATION

Visits made during the year beginning June 1, 1981 to December 31, 1981 were:

Nursing (RN)	429 visits
Home Health Aide	15
Physical Therapist	24
Homemaker	103 units
Nutritionist	0
Occupational Therapist	11
Speech Therapist	9

Concord Regional Visiting Nurse Association has given service to the Town of Weare since June 1, 1981. They have provided skilled nursing care for anyone sick in the home, especially those needing continuity of care after discharge from the hospital. They are available to give hypodermic injections, change surgical dressings, and do other treatments prescribed by the attending physician. When indicated, family members have been instructed to give care between the nurse's visits.

Therapy services; such as, physical therapy, speech therapy, occupational therapy, and nutritional guidance have been given by the therapists in order to assist with the rehabilitation of an acute or chronic illness.

When family members are unable to supply all the needed care, a staff of homemaker/home health aides is available to give physical care, do light housekeeping, and assist with meal planning and meal preparation.

The nurses are delighted to advise new and expectant mothers in the care of themselves and their babies. They are also glad to work with families and individuals on normal nutrition, sickness and accident prevention.

Anyone in Weare may request these services - doctor, family, pastor, friend or the patient himself. Patients are also referred by clinics and other agencies. All calls are answered, but continuing home care can be provided only under a doctor's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 9 p.m., seven days a week is all that is necessary to start services or make inquiries. Fees maybe scaled for those unable to pay the charge if that person has no other funding source available, such as insurance coverage.

Respectfully submitted,

Lutie K. Piper  
Executive Director

## REPORT OF THE CONSERVATION COMMISSION - 1981

In 1981, the Conservation Commission continued the Forestry Management Program completed by forester Robert Todd early in 1980.

A five acre program of timber stand improvement on the east side of Poor Farm Road was completed under the supervision of Robert Todd and was reviewed by the Commission. Thinning of a white pine plantation set out by the town years ago was completed under an arrangement that resulted in no expenditure to the town.

TOWN FOREST: The selective harvesting program in Weare's Town Forest was postponed in 1980 due to uncertain market conditions. Though economic conditions in the lumber and housing industry were scarcely improved last year, the Commission decided to go ahead with a harvest this year. Not to do so, would put us seriousl behind in the management program, so the cut scheduled for 1980, was put out for bid in December of 1981.

An ordinance passed by the town meeting of 1970, prohibited the use of skidders in the Town Forest in an attempt to minimize damage to the land and growing timber so bids were restricted to the use of horses or crawlers and scoots.

Two bids were received on an estimated harvest of roughly 188,000 board feet of timber: 181,290 white pine, 6,800 red pine. Forester Todd estimated the quality of the timber to be harvested at 56 percent, indicating that though some of the trees were of excellent quality, the bulk of the stumpage was only slightly above average with many coarse, multi-stemmed trees included in the lot.

Under a contract entered into between the Commission and Todd, he will manage this year's harvest. Bids were opened on January 15. The high bidder was Kearsarge Reel of Warner with an overall bid of \$46/1000 board feet. Considering the quality of the timber to be cut and the market conditions, this bid was not unusually low. Though the requirement that the timber be harvested without the use of skidders lowered the bid by approximately \$7/1000, the experiment should give both the Commission and the Town of Weare an opportunity to assess the respective environmental impacts of horse-logging vs. skidders. The contract with Kearsarge Reel runs for one calendar year, but as in the past, logging is limited to periods when the ground is frozen or snow covered.

The Commission is also investigating the designation of an unspecified area in the Town Forest as a nature area which could be preserved from development for natural science study by the public and the schools.



CONSERVATION COMMISSION (con't)

OTHER ACTION: By a unanimous vote, the Commission agreed that it is generally opposed to any spraying program purporting to control the gypsy caterpillar infestation, especially when a broad spectrum insecticide is being considered.

There are many questions remaining about possible health effects and such a poison does not discriminate between harmful insects and beneficial ones or bird life.

The Commission is preparing a brochure on gypsy moth caterpillar control and alternatives to spraying which will be distributed this spring.

The Commission is also making plans to test water samples taken in the vicinity of both the old and new landfills to determine if any harmful or hazardous chemicals or toxins have leached into the aquifer beneath them. We hope, with your support, to have the results of these tests before the next town meeting.

Finally, the Commission was requested by the last town meeting, to report on the status of unknown lands in the Town of Weare. Though much work has been done on this project, the recent reassessment of property is turning up owners of record much faster than our efforts could do. Due to this, the Commission has postponed action on the identification program until the assessment and hearing process is completed so as not to needlessly duplicate work which might incur costly legal fees.

Respectfully submitted,

Ralph J. Jimenez, Chairman  
Weare Conservation Commission

## DOG OFFICER REPORT 1981

On March 23, 1981, the Selectmen appointed a Dog Officer for one year for the purpose of picking up stray dogs. During that period, approximately 105 calls were received by the Officer pertaining to animal problems: lost and found, complaints, pickups, medical advice and general information. All complaint calls were directed to the Police Dept. Fifteen (15) stray dogs were picked up and transported to the Animal Rescue League in Goffstown after attempts to find their owners proved negative. Three (3) injured dogs were transported to Russell Animal Hospital. One dog was deceased and one dog was adopted locally. A total of twenty (20) dogs were picked up. As a service to the community, the Dog Officer also conducts a Lost and Found Service. Several animals have been returned to their owners at no charge.

Respectfully submitted,

Don Rogers, Dog Officer 1981

## WEARE FIRE DEPARTMENT

During the year of 1981, "The Red Network" received 404 calls. They are broken down into the following types: 8 house fires, 6 car fires, 25 wrong numbers, 19 police calls, 144 rescue calls, 10 mutual aid calls, 4 false alarms, 27 chimney fires, 23 burning permits, 136 information, and 2 missing persons.

This year the Weare American Legion again donated their time and skills to prepare the 1981 Firemens Banquet. At the banquet, Mrs. Florence Wheldon was honored for having served the town for 20 years operating the "Red Network". We believe that she deserves a lot of credit for the job she does. Also, at the banquet, the department gave a special Honorary Membership badge to Gerald Purington. Mr. Purington served the Weare Fire Department for 47 years. Another member was added to the twenty year roster this year; Chester Rhodenizer.

As many of you might have noticed, we had a problem this year with the Center Station driveway after the sewer project was completed. After many meetings, Crowley Construction came back and repaired the driveway, with no cost to the town.

We would like to make you aware of the ages of the fire trucks so that you will better understand that we must continually upgrade these trucks for your protection and our safety. First, the tanker is a 1951, two trucks are 1953's, one is 1961 and one is 1974 and the Rescue Van is a 1978 and of course, the 1981 fire truck.

We would like to explain just how "Mutual Aid" works. This year the Fire Department went out of town 17 times. Other towns came into Weare a total of 18 times. We do not charge a town for going to cover them, nor do they charge us for coming into Weare to cover for us.

First example of Mutual Aid: If New Boston has a house fire and calls for Mutual Aid- we will send 75K1, a tanker, and 75M5, a pumper, to New Boston. Then we call a town from the opposite side of town, such as Henniker, for a cover truck with extra men to standby at our station. This makes the town as well protected as before our trucks left.

Second example: When we have a house fire and we need extra men, tankers and pumpers, we first call the nearest towns to that fire, to assist us at the fire, and other towns to standby our station. (In case we have another fire while the trucks are still out.)

The Weare Fire Department and the State Fire Marshal's office made periodic inspections of the Weare School system, finding several small violations and a few more serious. After several visits, these violations were corrected.

We would like to remind you what the "NO PARKING" signs are for around the town buildings. In case of a fire or rescue call, we must have that extra room to get the emergency vehicles through these areas.

The Fire Department held an Auction on the 4th of July, the proceeds from which will go toward a "Cascade System". (A Cascade System is to fill the air bottles which are presently being filled in Concord.) The Department held one dance in 1981 and raised approximately \$800 and purchased a rescue cut-off saw. This saw may be used to cut a roof off a car or for venting a house roof at a fire. The money earned from the sale of the 1981 calendar fund was approximately \$1,800.

Approximately 1000 man hours were spent this year on training and at the present time 7 members are going to Hillsboro 2 nights a week to take a State of New Hampshire Certified firefighters course. This class is another 100 hours.

Again this year we are in need of volunteers for both fire and rescue.

We would like to thank everyone for their support and give our best wishes for a fire-safe and prosperous 1982.

Respectfully submitted,

Chester Rhodenizer, Chief  
Lloyd Bailey II, First Ass't  
Craig Hadley, Second Ass't



## WEARE FIRE DEPARTMENT RESCUE SQUAD

In 1981 the Weare Fire Department Rescue Squad responded to a total of 164 rescue calls of which 137 were medical emergencies, 20 were automobile accidents and 7 were miscellaneous runs.

Donations received in 1981 total \$3,388.00. Necessary expenditures during the year included: medical supplies, \$179.76; radio equipment and repairs, \$271.65; office supplies, \$300.34; miscellaneous, \$474.69; new equipment, \$3,485.75; refresher course for 11 EMT's, \$275.00; and general maintenance, \$319.27. Total expenditures were \$5,306.46.

Other proceeds included \$2,273.40 from two dances held during the year. Of this amount we expended the following: Tickets, \$28.00, raffles, \$40.00; police, \$71.00, bands, \$400.00; tables and chairs, \$206.00; janitorial services, \$48.75; set-ups, \$237.37; prizes, \$50.00; and paper products, \$126.46. Total profit on these dances was \$1,059.82.

Due to increasing costs, the Rescue Squad will be holding only one dance in 1982. Expenses for our February, 1981 dance were \$447.32, opposed to \$766.26 for our October dance. Increases in cost reflect charges for extra police personnel, rental of tables and chairs, and janitorial services.

Cash on hand at the closing of Fiscal Year 1981 was \$3,468.13. This balance includes monies carried forward from previous years.

We would like to take this opportunity to thank the townspeople for their support of the Weare Fire Department Rescue Squad and also to thank the employers who allow their employees to respond to medical emergencies during working hours.

Respectfully submitted,

Diana Spring, Captain  
Vicki L'Heureux, Clerk

WEARE FIRE DEPARTMENT RESCUE SQUAD

Reimbursement for Expenses - 1981

David Beaulieu	\$ 106.27	(141.22 - 34.95 EMT jacket)
Raymond Eaton	15.35	
Lloyd Bailey	161.18	
Cindy Foley	128.94	
James Brown	39.91	
David Glaude	75.22	
Harold Hall	49.12	
Mark Hollis	343.84	
Vicki I.'Heureux	125.87	
Cindy Merrill	124.34	
Sharon Murray	24.56	
Donna Osborne	419.06	
Jonathan Osborne	256.35	
Stephanie Ouellette	95.17	
Bruce Purington	35.31	
Denise Purington	23.03	
Diana Spring	142.76	
Leon Taylor	125.87	
Sue Thomas	61.40	
Diane Beaulieu	21.49	
Paul Braley	3.07	
Newell Bailey	47.59	
Charles McLain	6.14	
Steve Denoncourt	13.82	
Lindley Osborne	4.61	
Chester Rhodenizer	7.68	
Donald Gage	4.61	
TOTAL	\$ (2497.51)	

February 15, 1982

WEARE FORESTRY DEPARTMENT

In 1981 there were eleven brush and grass fires with a total of about three and one half acres.

With the closing of many Forest Fire Lookout Towers in New Hampshire we hope that the public will help even more in the prevention of forest fires.

For all open burning a "Permit To Burn" is required. Open burning of brush when the ground is completely covered with snow requires no permit. For commercial burning a permit and approval from the N.H. Air Pollution Control Commission is required.

During 1981 state personal conducted a fire training program for 16 year olds. Thirteen of our High School boys took the course. We hope to have the Fire Prevention Smokey Bear Program for the school in 1982.

Respectfully submitted

Deputy Warden, Leon Taylor

## FIRE WARD CHAIRMAN'S REPORT

The Fire Chief and members have brought to the attention of the Board of Fire Wards, the need to replace the tanker.

The tanker is a 1951, six wheel Army surplus truck with a 3000 gallon water tank. This is owned by the State of New Hampshire and is under the control of the Forestry Department. The tank has been repaired several times and at this point, the metal in the tank is rusted to the extent that it can't be welded anymore. This fact was confirmed by a professional welder.

We have inquired to the State Forestry Chief requesting another surplus truck, but at this time there are none available. From all indications, there won't be one available for several years to come.

The Board of Fire Wards feel that in the best interest of the Town of Weare, another truck, preferably a used ten-wheeler, be purchased and have a new tank built and installed on it.

The Officers of the Fire Department feel that this is a very important part of the Fire Department's equipment and is most essential in the protection of life and property. It is up to you, the voters, to replace it this year, or gamble that it will see us through another year.

The Board of Fire Wards meet once a month, the first Thursday after Fire Meetings. Any input from the taxpayers is most welcome.

Respectfully submitted,

Gordon C. Brown, Chairman

## HIGHWAY DEPARTMENT REPORT

The year of 1981 started off with small amounts of snow and a nice mild winter. But at the end of this year, we really got zonked with large snow storms.

We were able to work on Town roads early this year; freeing frozen culverts or replacing them, repairing washed out roads. Though rains came frequently, it sure helped with the dust control.

Bridge work was done, along with some painting and repairing of railings. A major project was done to the East St. bridge. The bridge was completely removed and two large culverts replaced with stone headers added. Also, ramps were made on both sides for fire protection.

Mountain Road, which was underway the past few years on T.R.A. funds finally got approximately  $\frac{1}{2}$  mile of tar this year out of T.R.A. funds.

Due to new, added bus routes, Barnard Hill Road and Rockland Rd. were both widened where possible; ditches and gravel hauled to make them passable. Both roads will need additional excavation soon and possibly some easements to correct the dangerous spots.

The town did the major work of tree removal, dozing, excavation and gravel hauling on Center Street. The state tarred and sealed the road.

Reservoir Road is over  $\frac{3}{4}$  done. The remaining section is from the bridge and by the lake upwards.

We tried the Pugmill mix on River Road shoulders which worked well and were able to use it for patching potholes. It is quite a savings over hot top.

During the time when not working on special projects, work was constantly being done on cleaning culverts, tree and brush removal grading, raking and hauling gravel to town roads plus general equipment maintenance.

We have encountered a problem this year. Vehicles are being left on the side of the road, on the cul-de-sac, instead of in the owner's driveway. The cost of extra equipment and man time to go back and re-plow these areas is costly. We now have taken the practice to advise the Police Department and they have taken action, to inform the public that if this practice continues, they will automatically be towed. If anyone is stuck or stranded, they can call the department.

On the whole, the year was a pleasant year, with good employees, landowners and others involved.

Respectfully submitted,

Wilfred Foote, Road Agent



## WEARE POLICE DEPARTMENT ANNUAL REPORT

Criminal case activities accounted for about 35% of the man hours spent during the year. Most of the increase in hrs. was due to two major drug cases and a large number of domestic complaint calls. Included in this category is stolen vehicle activity (reported and recovered) assaults, brawls or fights, drug cases, burglaries, theft, domestic disturbances and malicious damage complaints.

Motor vehicle related activities accounted for about 30% of the man hours this year. Included in this time is motor vehicle complaints (speed, excessive noise, DWI, burning rubber, etc.) accidents, motorists assistance rendered, and assistance rendered to other Police Departments (serving summons, subpoenas, and arrest warrants for motor vehicle related charges).

Crime prevention for the year 1981 account for about 20% of the man hours spent. The crime prevention program includes routine checking of vacant residences, business establishments after working hours and motor vehicle law enforcement.

Miscellaneous activities accounted for the balance of 15% of the man hours spent during 1981. Included in this time are requests for assistance, requests for information, directions, attempts to locate persons, animal complaints (dogs running at large, horses loose, etc.), suspicious vehicles, prowlers, vacant property check requests, delivery of emergency messages, juvenile complaints and a lot of time spent working on loud music, loud party complaints

A summary breakdown of calls handled by the Weare Police Department as they relate to various activities is listed below:

679	Requests for Assistance, Information, Directions, and Attempts to Locate Persons
253	Domestic Complaints
229	Animal Complaints
202	Motor Vehicle Complaints
198	Accidents and Vehicles off the road
158	Suspicious Vehicles, Prowlers, Vacant Property Checks, and Emergency Message Delivery
132	Criminal Complaints including Criminal Trespassing, stolen and recovered Motor Vehicles.
126	Theft
97	Assisting other Police Departments
77	Burglary
76	Juvenile Complaints
63	Loud Parties, Loud Music, Disturbances
41	Alarms
32	Malicious Damage
29	Missing Persons
27	Wrong Number

WEARE POLICE (cont'd)

- 21 Unwanted Telephone Calls
- 20 Rescue Calls
- 17 Shots Fired
- 16 Mental Persons
- 14 School Questions
- 10 Lost Persons
- 1 Untimely death

In addition to the complaints and calls handled by the Weare Police Department, the State Police responded and investigated 50 Criminal and 22 Motor Vehicle cases. In addition they received an additional 20-30 complaints that did not require a formal investigation or report.

The Department has partially completed space in the basement of the Town Office Building. All labor to complete the work done to date has been donated by members of the department. A special thanks goes to Tom Reynolds for his help. When the office is complete, it will help make the operation of the department more efficient.

An item in the budget for this year is a new radio system consisting of a base station and 2 to 3 remote operating points. This system will provide the capability of operating two frequencies from remote locations and will replace a unit previously used by both the Police and Fire Departments which is not providing reliable communications at this time.

A survey of 58 towns in the State ranging in population from 1000 to 5000 persons revealed that only 3 of these towns still had a part time Police Force. A further break down of this information was made by obtaining details from towns having between 3000 and 5000 persons. All but one of these towns had a full time department. It was also interesting to note that the average budget of these towns was \$92,384.00. The average per-capita budget for these towns was \$27.73 and the average per-capita per \$1,000.00 equalized valuation was \$4.59. The figures for Weare for comparison for the same time period were a budget of \$17,575.00, a per-capita figure of \$5.46 and a per-capita per \$1,000.00 equalized valuation of \$0.76.

The Department will have an engraving tool available for loan early this summer to those interested. We recommend that on those items of value that do not have serial numbers or other identifying marks that a number be engraved and recorded for your protection. Also pictures should be taken of items of value. Finally ask your neighbors to keep an eye on your house if you are going to be gone and notify the police dispatcher so that the officers can be on the look out for anything out of the ordinary.

Respectfully submitted,

D. E. Thomson, Chief

# WEARE PUBLIC LIBRARY REPORT

Borrowed from Bookmobile Distric office	1559
Circulation for year	12901
Gift books added to collection	44
New books purchased	347
Total books added to collection	391
Withdrawn from collection	155

Donations for overdue books and book sales, \$231.66

(Included \$52.29 cash on hand Jan. 1, '80)

Books purchased with proceeds	<u>183.09</u>
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Cash on hand December 31, 1981	\$ 48.57
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Fluorescent lighting was installed in the children's section which completes the project to bring the lights to adequate standards. Volunteers continue to be of great benefit to the town through their faithful service to the library. Our deep appreciation is extended to them and also to those who donated books to the library. The bookmobile from the Concord District office no longer comes to Weare. The librarian must go to Concord, select the books which are then boxed and transported by van to Weare. Books are also borrowed from other libraries through inter-library loans to supplement our collection, with Manchester City Library being our main source of supply for special books.

Respectfully submitted,

Bessie Myhr, Librarian

REPORT OF THE TREASURER WEARE PUBLIC LIBRARY  
December 31, 1981

INCOME

Checking account balance, January 1, 1981	\$ 5,346.94
Appropriation from Town	11,600.00
Trust Funds	2,747.05
Interest on NOW account	28.57
	<u>\$19,722.56</u>

EXPENSES

Librarian's Gross Salary	\$ 5,496.75
Librarian's Assistant Gross Salary	1,385.51
Custodial Gross Salary	350.03
Matching Social Security	481.26
Books and Magazines	2,015.86
Insurance	10.00
General Repairs and Maintenance	596.08
Heating	1,798.42
Telephone	193.77
Electricity	363.99
Postage	81.54
Dues and Conferences	118.32
Supplies and equipment	541.21
State of New Hampshire - O.A.S.I.	1.21
Bank Charges	21.25
Checking Account Balance December 31, 1981	<u>6,267.36</u>
	<u>\$19,722.56</u>

Respectfully submitted,

George A. Conrod,  
Treasurer



## REPORT OF THE WEARE PLANNING BOARD

The Planning Board is responsible for monitoring subdivisions as they are created, for overseeing single-parcel land transactions, and for overseeing land surveys being recorded in Hillsborough County Registrar of Deeds. Under New Hampshire law, the Planning Board also has the duty to create a Master Plan for the Town. Detailed guidelines covering the creation of subdivisions, and the proper registering of single-parcel land transactions, and land surveys, are available at modest cost at the Town Office.

During 1981 the Planning Board formally considered 3 subdivisions, and approved all 3. These subdivisions created 25 new two-acre or more lots. The Board also reviewed 23 single-lot transactions and approved all 23. The Board signed 10 land surveys for registration at the Hillsborough County Registrar of Deeds.

Back in 1980, the Planning Board started the Master Plan process by appointing 25 town residents to a Sounding Board. The Sounding Board was designed as a cross-section of all residents and was to collect opinions and facts for use by the Planning Board in creating a Master Plan for Weare.

1981 was a busy and productive year for the Sounding Board. The following people served as members of the board:

Jan Bidwell	Charles Brown, Jr.	Doris Brown
Everett Chase	Chet Colburn, Jr.	Linda Cotter-Fitzgerald
John M. Dwinnells	Forrest Esenwine	Paul Hague
Allen Ilsley	Ruth Jones	Richard Ludders
Bob Munro	Gertrude Murdock	Susan Oehlschlaeger
Jan Palm	Leon Paulding	Lyhl Perrigo
Corey Pierson	Janet Purington	Julie Purington
Cathy Robinson	Don Rogers	Barbara Russell
Gordon Russell, Jr.	Betty Simons	Bill Southworth
Jim Spring	Gordon Tiffany	Jesse Vint
	Richard Colburn	

In addition, many other residents made important contributions by taking attitude surveys and gathering information on land use, water resources, industrial needs, wildlife and trails, cultural resources, agriculture and forestry, and historic sites. These contributors included:

Chris Hague	Judy Demers	Joanne Watanobi
Henry Scarfo	Vin Swanburg	Bob McLeod
Margo McLeod	Carl Francine	Judy Francine
Everett Chase	Bill Boisvert	Wally Wood
Peggy Toll	Ellie Tiffany	Bess Myhr
Carole Wigsten	George Hollis	Linda Boisvert
Kathy Piccolo	Ralph Jiminez	Camille Bell
Clem Bockus	Tom Branscom	Art Brennan
Chet Colburn, Sr.	Harland Hadley	Rachel Fottler
Betty Hughes	Susan Miller	Sylvia Pope
Peggy Riggs	Pam Shepard	



WEARE PLANNING BOARD (cont'd)

In the fall of 1981, the Planning Board and the Sounding Board held a joint public hearing at the Town Hall to let people know what the Boards had been doing on a Master Plan and to receive suggestions and guidance from all interested residents. As of December 1981, the Sounding Board process is nearing completion with an extensive report planned for the Planning Board in early 1982

Respectfully submitted,

Murray Wigsten, Chairman  
Edith Foote, Secretary

JOSEPH STONE FUND OF WEARE, N.H.  
Report of Agent for 1981

On deposit	in Amoskeag Savings Bank, investment savings certi-	
ificate		\$ 2,000.00
600 shares	Santa Fe Industries**cmn mkt. value 1/8/82	12,000.00
400 shares	Union Pacific Corporation	18,900.00
100 shares	Public Service Co. of N.H.	1,575.00
70 shares	American Telephone & Telegraph	4,077.25
**stock split 3 for 1		

(Updated)= \$38,552.25

RECEIPTS

Jan. 2	American Telephone & Telegraph	\$ 87.50
Jan. 2	Union Pacific Corp	160.00
Feb. 17	Public Service of N.H.	53.00
Mar. 2	Santa Fe Industries	150.00
Apr. 2	Union Pacific Corp.	160.00
Apr. 2	American Telephone & Telegraph	94.50
May 16	Public Service Co. of N.H.	53.00
June 1	Santa Fe Industries	150.00
July 1	American Telephone & Telegraph	94.50
July 3	Union Pacific Corp.	160.00
Aug. 15	Public Service Co. of N.H.	53.00
Aug. 31	Santa Fe Industries, Inc.	150.00
Oct. 1	American Telephone & Telegraph	94.50
Oct. 5	Union Pacific Corp	160.00
Nov. 14	Public Service Co. of N.H.	53.00
Nov. 30	Santa Fe Industries	150.00
Dec. 30	Amoskeag Savings Bank, interest 1981	163.59
Total		\$ 1,986.59

PAYMENTS

Jan. 3	Paid to Lucille Waterman, Treas.	\$ 247.50
Feb. 17	" " " " "	53.00
Mar. 2	" " " " "	150.00
Apr. 2	" " " " "	254.50
June 1	" " " " "	203.00
July 3	" " " " "	254.50
Aug. 15	" " " " "	53.00
Sept. 3	" " " " "	150.00
Oct. 5	" " " " "	254.50
Nov. 16	" " " " "	53.00
Nov. 30	" " " " "	150.00
Dec. 31	" " " " "	163.59

\$ 1,986.59

Respectfully submitted,

Henry T. Osborne, Agent

JOSEPH STONE FUND OF WEARE, N.H.  
(Report of Agent 1981 cont'd)

This is to certify that we have audited the records of the Stone Fund Clerk and Agent, Town of Weare, N.H. and in our opinion they present fairly the transactions of said Stone Fund Clerk and Agent for the year ending December 31, 1981.

Robert Hatfield, Auditor  
Marilyn B. Perkins, Auditor

JOSEPH STONE FUND OF WEARE, N.H.  
(Report of Treas. for 1981)

January 1	Balance on hand	\$ 696.55
January 6	Deposited	164.08
January 9	Deposited	247.50
February 19	Deposited	53.00
March 6	Deposited	150.00
April 6	Deposited	254.50
June 3	Deposited	203.00
July 8	Deposited	254.50
August 18	Deposited	53.00
September 8	Deposited	150.00
October 7	Deposited	254.50
November 18	Deposited	53.00
December 2	Deposited	150.00
		<u>\$2,683.63</u>
January 1, 1982	balance on hand	<u>1,801.30</u>
		\$ 882.33

Respectfully submitted,

Lucille Waterman, Treasurer

1981		
February 4	Paid on orders	\$ 925.00
February 4	Henry Osborne, Rent on Deposit Box	8.00
February 4	Henry Osborne, Stamped Postal Cards	5.50
February 4	Lucille Waterman, Stamped envelopes	2.40
November 27	Paid on orders	850.00
November 27	Lucille Waterman, Stamped envelopes	2.40
December 26	New Hampshire Savings Bank, Safe Deposit Rent	8.00
		<u>\$1,801.30</u>

This is to certify that we have audited the records of the Stone Fund Treasurer, Town of Weare, N.H. and in our opinion they present fairly the transactions of said Stone Fund Treasurer for year ending December 31, 1981.

Robert Hatfield, Auditor  
Marilyn B. Perkins, Auditor









# Report of the Trust Funds of the City or Town of WELAND, N. H. on December 31, 19 81

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common Trust — So State)	PRINCIPAL			INCOME						
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR Percent Amount	Expended During Year	Balance End Year		
1973	Howard Matherson	COMMON FUND	BERNHARD'S SVGS	40.00				40.00	4.11	2.53	--	--	6.64
1973	William & Florence Wheldon	"	"	100.00				100.00	16.40	6.63	14.40		8.63
1973	Roland W & Violet L Lowe	"	"	40.00				40.00	5.93	2.63	--	--	8.56
1973	George Descoteaux & Mildred Van	"	"	40.00				40.00	5.93	2.63	--	--	8.56
1973	Alice F Penslee	"	"	250.00				250.00	114.69	20.91	--	--	175.60
1974	Lawrence Paige	"	"	40.00				40.00	5.75	2.02	--	--	6.37
1974	Miriam F Lyons	"	"	50.00				50.00	6.37	3.23	--	--	9.60
1974	Arthur J LaFleur Sr. & Martha M LaFleur	"	"	50.00				50.00	3.68	3.08	--	--	6.76
1975	Gladys Waterman	"	"	12459.24				12459.24	2209.40	870.03	582.60		2445.83
1975	Ruth L & Jack P Michael	"	"	100.00				100.00	13.01	6.47	7.20		12.28
1975	George B & Ora F Labonta	"	"	100.00				100.00	14.99	6.58	7.20		14.37
1975	Stephen Gram	"	"	250.00				250.00	70.78	18.40	--	--	29.18
1975	William G Eaton Jr. & Louise G Eaton	"	"	50.00				50.00	9.32	3.33	7.20		4.45
1975	Stedman B Pottler	"	"	500.00				500.00	118.58	35.42	14.40		139.60
1975	Murray Mitchell	"	"	100.00				100.00	13.14	6.49	--	--	19.63
1976	Dana L Hudreus	"	"	50.00				50.00	3.98	3.10	--	--	7.08
1976	John L or Ella F Minihan	"	"	50.00				50.00	3.59	3.08	--	--	6.67
1977	Stephen Gilman	"	"	50.00				50.00	7.40	3.28	7.20		3.48
1977	Barbus Colby	"	"	100.00				100.00	18.56	6.80	--	--	25.36
1978	Agnes R. Requist	"	"	50.00				50.00	4.08	3.08	--	--	7.17
1978	Mary F Gilman	"	"	100.00				100.00	8.22	6.21	--	--	14.43
1978	Gerrine Ladieu & Roger Houle	"	"	20.00				20.00	12.88	12.03	--	--	24.91

Report of the Trust Funds of the City or Town of WALTON, N. H. on December 31, 19 81

DATE OF CREATION	NAME OF TRUST FUND <small>List first three trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED		Balance Beginning Year	New Funds Created	PRINCIPAL		Balance End Year	INCOME		
			Whether bank, deposits, stocks, bonds, etc. (If Common Trust — So State)	OR CHARITABLE STOCKS			Gains or (Losses) on Sale of Securities	Capital Gain Dividends		Balance Beginning Year	Percent	Amount
1970	Kathleen M. Drolan & Margaret M. Donovan	"	"	"	75.00				75.00	7.59	4.72	6.11
1970	Doris H. & Arthur T. Blake	"	"	"	40.00				40.00	6.01	2.64	8.65
1971	James A. Otis	"	"	"	75.00				75.00	10.22	4.89	15.11
1971	Roy N. Reade	"	"	"	50.00				50.00	10.64	3.46	14.12
1971	Joseph L. & Louis O. Turner	"	"	"	100.00				100.00	9.63	6.29	15.62
1971	Frank Twinnells, Jr.	"	"	"	40.00				40.00	6.81	2.69	9.60
1971	Thelma Gordon	"	"	"	240.00				240.00	34.74	15.74	43.28
1971	D. & J. Eaton, W. & E. Sweeney and H. & C. Chandler	"	"	"	75.00				75.00	10.40	4.90	15.30
1971	George F. & Eva H. Cluche	"	"	"	40.00				40.00	3.01	2.47	5.48
1972	George C. & Louise P. Simons	"	"	"	200.00				200.00	64.53	15.16	72.49
1972	Arthur C. & Hazel Arsenault	"	"	"	75.00				75.00	11.68	4.97	16.65
1972	Ruth S. Frye	"	"	"	150.00				150.00	31.70	10.37	27.67
1972	Howard Parsons	"	"	"	100.00				100.00	19.05	6.51	15.56
1972	Everett & Betty Chase	"	"	"	40.00				40.00	6.46	2.67	9.13
1972	Eva Leggett	"	"	"	150.00				150.00	22.86	10.21	24.97
1972	Alden Livingston	"	"	"	40.00				40.00	5.90	2.64	8.54
1972	Catherine I. Nichols	"	"	"	75.00				75.00	9.62	4.86	14.54
1972	Eugene I. & Gloria Neatley	"	"	"	75.00				75.00	8.00	4.76	12.76
1972	Joanne L. Tremblay	"	"	"	75.00				75.00	8.00	4.76	12.76
1972	Joseph Gaffney, Jr. & Gail Gaffney	"	"	"	75.00				75.00	11.43	4.96	16.39
1973	Baurice Arnold	"	"	"	75.00				75.00	9.93	4.86	7.59
1973	Russell & Audrey Hoynton	"	"	"	75.00				75.00	6.59	4.75	6.12

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 1981

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED		PRINCIPAL				INCOME		
			Whether bank deposits, Stocks, bonds, etc. (If Common Trust — So State)	%	Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Percent	Amount
1965	Lorraine & Elizabeth J Fottler	CEMETERY FUND	PERMAN. SVCS		150 00				150 00	21 58	9 79
1966	Vincent Wood	"	"	"	75 00				75 00	14 31	5 12
1966	Guy Boynton	"	"	"	115 00				115 00	22 79	7 89
1966	J F Sculley, Jr.	"	"	"	40 00				40 00	7 24	2 69
1966	Beatrice J Noel	"	"	"	40 00				40 00	7 52	2 71
1966	George E Dodge	"	"	"	150 00				150 00	30 41	10 30
1967	Delia C Sleeper	"	"	"	100 00				100 00	33 94	7 59
1967	Lewis Rice	"	"	"	40 00				40 00	39 57	4 55
1967	Louis H & John W Rice	"	"	"	40 00				40 00	39 57	4 55
1967	Gale H Andrews	"	"	"	40 00				40 00	2 93	2 47
1967	William R Hadley	"	"	"	100 00				100 00	17 35	6 68
1968	Irving E Bliss	"	"	"	150 00				150 00	47 75	11 29
1968	J H & C H Eastman	"	"	"	100 00				100 00	6 12	6 09
1969	Frank Downing	"	"	"	200 00				200 00	32 45	13 25
1969	Mary E Holt	"	"	"	40 00				40 00	7 24	2 69
1969	C Laverne Talmadge & Antoinette H Talmadge	"	"	"	100 00				100 00	19 13	6 82
1969	Gladys Johnson	"	"	"	40 00				40 00	6 58	2 68
1969	Jesse Boynton	"	"	"	40 00				40 00	7 91	2 75
1969	Alice Worthley	"	"	"	200 00				200 00	12 24	12 18
1970	Charles H & Gladys E Perry	"	"	"	125 00				125 00	12 94	7 92
1970	Arthur D Bailey	"	"	"	1000 00				1000 00	383 51	79 33
1970	Elsie Smith	"	"	"	200 00				200 00	66 31	15 22
											14 40
											67 13



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Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 1981

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common Trust — So State)	PRINCIPAL					INCOME				
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR				
									Percent	Amount	Balance Beginning Year	End Year	
1958	Bernice Hanson	CEMETERY FUND	COMMON TRUST	44	200 00					149 42	45 57	28 80	166 19
1959	Bernard & Blanche Gunn	"	"	22	100 00					55 15	22 78	14 40	63 53
1960	Frank P. Grege	"	"	32	150 00					105 69	33 14	14 40	124 43
1960	Edson Colburn	"	"	11	50 00					10 00	11 39	10 00	11 39
1961	Daniel Gove III	"	"	44	200 00					40 02	45 57	40 02	45 57
1962	Celinda A. Nichols	"	"	44	200 00					138 24	45 57	14 40	169 41
1962	Charles H. Breed & Caroline V. Breed	"	"	44	200 00					169 24	45 57	14 40	200 41
1962	Harold W. Felch	"	"	44	200 00					159 53	45 57	14 40	190 70
1963	Howell	"	"	22	100 00					50 34	22 78	14 40	58 72
1963	George S. Daniels & Lottie C. Daniels	"	"	44	200 00					127 20	45 57	14 40	158 37
1963	Frank Tucker	"	"	22	100 00					61 63	22 78	14 40	70 01
1963	Moses Peaslee	"	"	22	100 00					54 13	22 78	14 40	62 51
1964	Dennis A. Ferris & Sandra L. Ferris	"	"	16	75 00					31 86	15 53	14 40	32 99
1964	Carroll F. Johnson	"	"	16	75 00					41 07	15 53	7 20	49 40
1964	Sadie Quackenbush	"	"	08	40 00					14 18	8 29	7 20	15 27
1964	William E. Gunn	"	"	32	150 00					105 53	33 14	14 40	124 27
1964	Lillian Whittemore	"	"	08	40 00					18 48	8 29	7 20	19 57
1965	Howard Leach	"	"	32	150 00					84 34	33 14	14 40	103 08
1965	Floyd O. Fisher	"	"	08	40 00					31 66	8 29	7 20	32 75
1966	George G. Kowell	"	"	32	150 00					112 91	33 14	14 40	131 65
1966	Donald A. Purlington	"	"	16	75 00					30 55	15 53	14 40	31 68
1966	David I. Holmes	"	"	08	40 00					41 37	8 29	7 20	42 46
			TOTALS	100	46221 51					20765 85	10366 43	8402 91	22719 37

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# Report of the Trust Funds of the City or Town of WATERBURY, N. H. on December 31, 1951

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED		Balance Beginning Year	New Funds Created	PRINCIPAL		Balance End Year	INCOME DURING YEAR		Balance Beginning Year	INCOME DURING YEAR		Balance End Year
			Whether bank deposits	Stocks, bonds, etc (If Common Trust — So State)			Gains or (Losses) on Sale of Securities	Capital Gain Dividends		Percent	Amount		Percent	Amount	
1944	Loa A. Norndike	CEMETERY FUND	"	"	100.00				100.00		22.78	75.50		14.40	83.88
1945	LABEL D. LASUMAR	"	"	"	100.00				100.00		22.78	20.01		20.01	22.78
1944	Harry L. Collins	"	"	"	50.00				50.00		11.39	43.00		14.40	40.05
1945	Sylvanus Gross	"	"	"	100.00				100.00		22.78	46.31		28.80	40.29
1946	Mat Reaslee & James Cove	"	"	"	100.00				100.00		22.78	71.20		28.80	46.27
1946	Julia A. Hanson	"	"	"	100.00				100.00		22.78	50.50		28.80	52.34
1947	Edd Flanders	"	"	"	200.00				200.00		45.57	292.51		8.00	330.08
1949	Harry L. Philbrick	"	"	"	50.00				50.00		11.39	34.02		7.20	35.21
1949	Clara Eaton Favor	"	"	"	1000.00				1000.00		224.20	799.18		152.00	871.38
1949	Myron & Maude Woodbury	"	"	"	150.00				150.00		33.14	131.32		28.80	133.66
1949	LABEL A. FLANDERS	"	"	"	200.00				200.00		45.57	67.34		43.20	68.71
1950	Melita S. Eaton	"	"	"	1000.00				1000.00		224.20	900.59		144.00	1040.79
1950	Stella Jameson	"	"	"	50.00				50.00		11.39	35.35		--	46.74
1950	John L. Dow	"	"	"	100.00				100.00		22.78	97.02		28.80	90.00
1952	George Simons	"	"	"	100.00				100.00		22.78	63.20		14.40	71.58
1952	Blanche Cove	"	"	"	200.00				200.00		45.57	157.79		57.60	145.76
1953	Gertrude C. Whitaker	"	"	"	100.00				100.00		22.78	70.60		14.40	78.98
1953	Sylvanus Gross	"	"	"	100.00				100.00		22.78	113.60		--	136.38
1953	A. E. & S. Clough	"	"	"	300.00				300.00		68.35	233.34		14.40	257.29
1953	Sarah Hazard Reaslee	LIBRARY FUND	"	"	3000.00				3000.00		675.04	554.00		584.00	1135.04
1954	Robert Reaslee	CEMETERY FUND	"	"	265.12				265.12		60.00	185.17		28.80	211.44
1954	Alonzo Chapin	"	"	"	100.00				100.00		22.78	68.16		14.40	76.54



Report of the Trust Funds of the City or Town of WEAVER, N. H. on December 31, 1941

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED		PRINCIPAL				INCOME		
			Whether bank deposits, Stocks, bonds, etc. (If Common Trust — So State)	%	Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Percent	Amount
1936	Nathaniel Boynton	CEMETERY FUND	COMMON TRUST	19	89 34				89 34		19 68
1936	Edward J Freed	"	"	22	100 00				100 00		22 78
1936	Charles Kelley	"	"	22	100 00				100 00		22 78
1936	Joshua W Flanders	"	"	11	50 00				50 00		11 39
1937	Alonzo C Follansbee	"	"	22	100 00				100 00		22 78
1937	Sarah L. Wood	"	"	22	100 00				100 00		22 78
1938	J H & C H Eastman	"	"	22	100 00				100 00		22 78
1939	John Clough	"	"	22	100 00				100 00		22 78
1939	Harry Chandler	"	"	22	100 00				100 00		22 78
1939	Aura A Morse	"	"	44	200 00				200 00		45 57
1939	J Laude Kenney	"	"	66	300 00				300 00		68 35
1940	Sarah E Tucker	"	"	22	100 00				100 00		22 78
1940	Flora B Gate	"	"	66	300 00				300 00		68 35
1940	Ned C Rogers	"	"	22	100 00				100 00		22 78
1941	Lindley A Sawyer & Allen E Sawyer	"	"	44	200 00				200 00		45 57
1941	Josiah C Learborn	"	"	216	1000 00				1000 00		224 20
1942	Charles Otis George	"	"	22	100 00				100 00		22 78
1942	Frank W Mitchell	"	"	22	100 00				100 00		22 78
1943	Villa Eaton	"	"	216	1000 00				1000 00		224 20
1944	Ella C Parker	"	"	22	100 00				100 00		22 78
1944	Frank I Eastman	"	"	44	200 00				200 00		45 57
1944	S Ellis Thompson	"	"	22	100 00				100 00		22 78

Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 1981

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common Trust — So State)	PRINCIPAL			INCOME DURING YEAR			Balance Beginning Year	Balance End Year	Expended During Year	Balance End Year
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Percent	Amount				
1928	Weare Charitable Fund	CHARITABLE FL	COMMON TRUST	3237 00					716 66	2753 40	3237 00	702 08	2767 98
1920	Thomas F Breed	CEMETERY FUND	" "	75 00					15 53	67 93	75 00	14 40	69 06
1928	Elijah Dow	" "	" "	200 00					45 57	176 97	200 00	57 60	164 94
1929	Rebecca J Hadley	" "	" "	200 00					45 57	40 02	200 00	40 02	45 57
1929	Faige	LIBRARY FUND	" "	10000 00					2234 92	1963 00	10000 00	1963 00	2234 92
1929	Delia P Sleeper	CEMETERY FUND	" "	50 00					11 39	19 75	50 00	--	31 14
1929	Edson H Colburn	" "	" "	50 00					11 39	10 00	50 00	10 00	11 39
1929	Drew	" "	" "	150 00					33 14	79 14	150 00	29 80	83 48
1931	Clement & Allen	" "	" "	50 00					11 39	26 27	50 00	14 40	23 26
1932	Catherine E Breed	" "	" "	25 00					5 18	9 22	25 00	--	14 40
1932	Roselia A Collins	" "	" "	100 00					22 78	20 01	100 00	20 01	22 78
1932	Hamblin I Hevey	" "	" "	100 00					22 78	68 26	100 00	14 40	76 64
1932	Stephen C Cram	" "	" "	50 00					11 39	30 27	50 00	14 40	27 29
1934	Frank R Osborne	" "	" "	200 00					45 57	271 77	200 00	10 00	307 34
1934	Frank S Eastman	" "	" "	50 00					11 39	10 00	50 00	10 00	11 39
1934	Irene V Murch	" "	" "	50 00					11 39	10 00	50 00	10 00	11 39
1934	Henry Foster	" "	" "	50 00					11 39	17 75	50 00	14 40	14 74
1934	Capt. George Hadley	" "	" "	100 00					22 78	52 94	100 00	15 00	60 72
1935	John A Woodbury	" "	" "	25 00					5 18	6 74	25 00	--	11 92
1935	Jesse Bosworth	" "	" "	100 00					22 78	20 01	100 00	20 01	22 78
1935	Oscar Martin	" "	" "	50 00					11 39	10 00	50 00	10 00	11 39
1935	Gould Family	" "	" "	500 00					113 92	100 05	500 00	100 05	113 92



Report of the Trust Funds of the City or Town of WEARE, N. H. on December 31, 1981

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common Trust — So State)	PRINCIPAL				INCOME					
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	Percent	Amount	Expended During Year	Balance End Year
1918	Francelia H Kendall	CEMETERY FUND	COMMON TRUST	22 100 00				100 00		65 31	22 78	14 40	73 69
1919	Elijah Johnson	"	"	44 200 00				200 00		134 87	45 57	28 80	151 64
1920	Bragg	"	"	15 75 00				75 00		38 38	15 53	--	53 91
1920	Eben B Bartlett	"	"	22 100 00				100 00		20 01	22 78	20 01	22 78
1920	Harvey B Felch & Ellen M. Felch	"	"	11 50 00				50 00		24 27	11 39	14 40	21 29
1920	Hazen & Colby	"	"	22 100 00				100 00		20 01	22 78	20 01	22 78
1921	Amos Breed	"	"	17 80 20				80 20		100 26	17 61	--	117 87
1921	Sarah E Wallace	CHURCH FUND	"	216 1000 00				1000 00		196 84	224 20	196 84	224 20
1921	Wallace & Dow	CEMETERY FUND	"	110 500 00				500 00		457 11	113 92	84 00	487 03
1921	Charles W Everett	"	"	22 100 00				100 00		96 36	22 78	14 40	104 74
1921	Forrest B Nichols	"	"	22 100 00				100 00		56 68	22 78	14 40	65 06
1922	Percy A Eaton	"	"	44 200 00				200 00		121 00	45 57	28 80	137 77
1922	Josephine H Flanders	"	"	22 100 00				100 00		20 01	22 78	20 01	22 78
1923	Donald Martin	"	"	22 100 00				100 00		111 90	22 78	14 40	120 28
1924	John L Hadley	"	"	44 200 00				200 00		40 02	45 57	40 02	45 57
1925	William C Vitty	"	"	22 100 00				100 00		88 80	22 78	14 40	57 18
1925	B Frank Colby	"	"	22 100 55				100 55		139 90	22 79	8 00	154 69
1925	Rachel G Hurston	"	"	11 50 00				50 00		20 75	11 39	14 40	17 74
1926	Barrett	"	"	110 500 00				500 00		100 05	113 92	100 05	113 92
1926	Wadleigh	LIBRARY FUND	"	110 500 00				500 00		100 05	113 92	100 05	113 92
1928	J Dow Clement	CEMETERY FUND	"	11 50 00				50 00		50 66	11 39	8 00	54 05
1928	Madora E Currier	"	"	88 400 00				400 00		409 78	91 14	115 20	385 72

Report of the Trust Funds of the City or Town of WEAVER, N. H. on December 31, 1981

DATE OF CREATION	NAME OF TRUST FUND <small>List first those trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State)</small>	PRINCIPAL					INCOME DURING YEAR			Balance Beginning Year	Balance End Year	Expended During Year	Balance End Year
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Percent	Amount					
	Ministerial Fund	CEMETERY FUND	COMMON TRUST	722	3372 27						656 78	3372 27	747 73	656 78	747 73
1928	School Fund		"	190	877 19						172 83	877 19	196 77	172 83	196 77
1928	Literary Fund		"	642	3021 23						583 99	3021 23	665 04	583 99	665 04
1904	Huntington-Laney	CEMETERY FUND	"	110	500 00						319 71	500 00	113 92	28 80	404 83
1894	Lettice Barnard	"	"	22	100 00						57 76	100 00	22 78	14 40	66 14
1908	Jile	"	"	66	300 00						205 34	300 00	68 35	- -	273 19
1899	Minot French	"	"	22	100 00						56 41	100 00	22 78	14 40	64 79
1900	James Simons	"	"	22	100 00						37 88	100 00	22 78	- -	60 66
1902	Ebenezer Flanders	"	"	44	200 00						158 18	200 00	45 57	57 60	146 15
1903	Susan Peaslee	"	"	20	93 61						41 79	93 61	20 71	28 80	33 70
1904	Sarah Branch	"	"	22	100 00						290 73	100 00	22 78	- -	313 51
1905	Collins	"	"	22	100 00						54 31	100 00	22 78	14 40	62 69
1905	Moses W Cram	"	"	22	100 00						20 01	100 00	22 78	20 01	22 78
1907	Richard & Oscar Cilley	"	"	22	100 00						48 73	100 00	22 78	14 40	57 11
1909	Mary A Simonds	"	"	22	100 00						93 02	100 00	22 78	14 40	101 40
1910	James W Baker	"	"	22	100 00						41 42	100 00	22 78	28 80	35 40
1910	Arvilla A Edmunds	"	"	22	100 00						53 48	100 00	22 78	14 40	61 86
1912	William H Dearborn	"	"	54	250 00						50 02	250 00	55 92	50 02	55 92
1912	Harvey Fuse	"	"	216	1000 00						662 40	1000 00	224 20	144 00	742 60
1914	W Scott Bailey	"	"	32	150 00						125 60	150 00	33 14	18 00	140 74
1915	Judge David Cross	"	"	88	400 00						245 43	400 00	91 14	72 00	264 57
1917	Achsa A Felch	"	"	44	200 00						188 25	200 00	45 57	43 20	190 62



## E D U C A T I O N

### EXECUTIVE ORGANIZATION

#### WEARE DISTRICT SCHOOL BOARD

	Term Expires
Frank Farmer, Chairman	1983
Thomas Clow, Vice Chairman	1982
Thomas Branscom	1984
Dale Conant	1982
Robert Wheldon	1984

#### OFFICERS OF THE SCHOOL DISTRICT

Moderator	William Herman
Clerk	Joyce Smith
Treasurer	James Smith
Auditors	Robert Hatfield
	Arnold Rocklin-Weare
	Marilyn B. Perkins

#### ADMINISTRATION

Superintendent of Schools	Antonio G. Paradis
Assistant Superintendent	Richard V. Lates
Business Administrator	William N. Johnstone

WEARE SCHOOL DISTRICT WARRANT

1982

Election of Officers

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Weare  
qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE TOWN HALL IN SAID  
DISTRICT ON TUESDAY, THE NINTH DAY OF MARCH, 1982, AT TEN O'CLOCK  
IN THE MORNING, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose two members of the School Board for the  
ensuing 3 years.
4. To choose a Treasurer for the ensuing year.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS SIXTEENTH DAY OF FEBRUARY, 1982.

Frank Farmer, Chairman  
Thomas Clow, Vice Chairman  
Thomas Branscom  
Dale Conant  
Robert A. Wheldon  
SCHOOL BOARD

A TRUE COPY OF WARRANT -- ATTEST:

Frank Farmer, Chairman  
Thomas Clow, Vice Chairman  
Thomas Branscom  
Dale Conant  
Robert A. Wheldon  
SCHOOL BOARD

WEARE SCHOOL DISTRICT WARRANT

1982

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL GYMNASIUM IN SAID DISTRICT ON WEDNESDAY, THE THIRD DAY OF MARCH, 1982, AT SEVEN-THIRTY IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECTS:

1. To see if the District will determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other Officers or Agents of the District.
2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
3. To see if the District will vote to authorize the School Board to make application for and to accept on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the state of New Hampshire and/or the United States, and/or any other source, and to appropriate any funds received to the payment of obligations of the District for which said funds constitute full reimbursement in accordance with RSA 198:20-B, or take any other action in relation thereto.
4. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of school district officials and agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
5. To see if the school district will raise and appropriate the sum of Four Thousand Nine Hundred Fourteen Dollars (\$4,914) for the implementation of Life Safety Code items as directed by the State of New Hampshire Fire Marshall or take any other action in relation thereto.
6. To see if the school district will raise and appropriate the sum of Two Thousand Two Hundred Fifty-Eight Dollars (\$2,258) for the purpose of purchasing folding chairs and storage carts for use at functions held in the gymnasium or take any other action in relation thereto.
7. To see if the school district will raise and appropriate the sum of Four Thousand Dollars (\$4,000) for the purchase of a microcomputer to be used primarily in business education and mathematics courses in the junior/senior high school or take any other action in relation thereto.

8. To see if the school district will raise and appropriate the sum of Four Thousand Six Hundred Seventy-Five Dollars (\$4,675) to paint the exterior of the elementary school or take any other action in relation thereto.

9. To see if the school district will raise and appropriate the sum of Six Thousand One Hundred Eighty-Seven Dollars (\$6,187) to regrade and resurface the elementary playground and install drainage in the lower athletic field or take any other action in relation thereto.

10. To see if the school district will raise and appropriate the total sum of Fourteen Thousand Five Hundred Eighty-Six Dollars (\$14,586) to be allocated in the following manner: lower ceilings and change lighting in the hall of the original elementary school, Three Thousand Dollars (\$3,000), retile the floors in the hall of the original elementary school, Two Thousand Five Hundred Dollars (\$2,500), install new heating units and bathroom stalls in the locker room, Two Thousand Five Hundred Dollars (\$2,500), repair, reline, and resurface the gymnasium floor, Three Thousand Dollars (\$3,000), install a coustical ceiling tile in the new two room addition, Two Thousand Six Hundred Sixty-Two Dollars (\$2,662), purchase entrance mats (12) for all buildings, Six Hundred Twenty-Four Dollars (\$624) and purchase paint for classrooms, Three Hundred Dollars (\$300) or take any other action in relation thereto.

11. To transact any other business which may legally come before said meeting.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS SIXTEENTH DAY OF FEBRUARY, 1982.

Frank Farmer, Chairman  
Thomas Clow, Vice Chairman  
Thomas Branscom  
Dale Conant  
Robert A. Wheldon  
SCHOOL BOARD

A TRUE COPY OF WARRANT -- ATTEST:

Frank Farmer, Chairman  
Thomas Clow, Vice Chairman  
Thomas Branscom  
Dale Conant  
Robert A. Wheldon  
SCHOOL BOARD



WEARE SCHOOL DISTRICT  
1980-81  
FINANCIAL REPORT  
EXPENDITURES

<u>FUNCTION</u>	<u>ADMINISTRATION</u>	<u>ELEMENTARY</u>	<u>HIGH</u>	<u>DISTRICT</u>
1000	<u>INSTRUCTION</u>			
1100	Regular Programs	\$345,880.31	\$130,167.87	
1200	Special Programs	52,501.60	26,176.60	
1400	Other Instructional Programs	187.70	16,731.57	
2000	<u>SUPPORT SERVICES</u>			
2120	Guidance	3,960.63	14,569.89	
2130	Health	3,771.03	4,407.20	
2140	Psychological	3,608.60	300.00	
2200	<u>INSTRUCTIONAL STAFF SERVICES</u>			
2210	Improvement of Instruction	656.44	230.64	
2220	Educational Media	3,641.98	12,753.61	
2300	<u>GENERAL ADMINISTRATION</u>			
2310	School Board	4,560.30	1,602.27	
2310	Office of Superintendent	19,541.92	6,866.08	
2400	<u>SCHOOL ADMINISTRATION SERVICES</u>	44,616.38	15,674.04	
2500	<u>BUSINESS SERVICES</u>			
2540	Operation & Maint. of Plant	101,574.63	35,688.39	
2550	Pupil Transportation	56,541.75	29,737.51	
5000	<u>OTHER OUTLAYS</u>			
5100	Debt Service			\$ 71,892.50
	TOTAL NET EXPENDITURES	\$641,043.27	\$294,905.67	\$ 71,892.50
	TOTAL - GENERAL FUND			\$1,007,841.44
	Cash on Hand, June 30, 1981			3,444.26
	GRAND TOTAL			\$1,011,285.70

# FINANCIAL REPORT

1980-81

## WEARE SCHOOL DISTRICT

### RECEIPTS

Revenue from Local Sources:		
Current Appropriation	\$953,686.00	
Total		\$953,686.00
Other Revenue from Local Sources:		
Earning on Investments	2,559.80	
Rentals	35.00	28,623.70
Food Service	681.96	
Other Local Revenue		
Total		31,900.46
Revenue from State Sources:		
Sweepstakes	12,510.57	
Foster Children	2,746.70	
School Building Aid	10,500.00	
Transportation	8,100.00	
Driver Education	2,100.00	
Handicapped Aid	24,083.70	
Child Nutrition	1,795.00	
Other Revenue from State Sources	3.77	
Total		61,839.74
Revenue from Federal Sources:		
Elementary/Secondary (ESEA) - Other	3,400.00	
Vocational Education (Sub-Part 2)	1,212.84	
Child Nutrition Programs	24,137.00	
Grants-in-Aid from the Federal Government through Other Intermediate Agencies	850.00	
Total		29,599.84
Revenue from Other Sources:		
Sale of Bonds and Notes	56,000.00	
Total		56,000.00
Total Net Receipts from All Sources		\$1,133,026.04

WEARE SCHOOL DISTRICT  
Proposed Budget  
1982-83

<u>DESCRIPTION</u>		<u>ACTUAL</u> <u>1980-81</u>	<u>BUDGETED</u> <u>1981-82</u>	<u>PROPOSED</u> <u>1982-83</u>
<u>1100 REGULAR EDUCATION</u>				
110	Salaries - Teachers	\$ 332 213.96	\$ 373 400	\$ 407 150
111	Salaries - Aides	10 536.88	13 290	23 740
115	Salaries - Supervisor	8 800.00	9 400	10 600
120	Substitutes	7 551.96	8 900	8 900
211	Health Insurance	20 881.91	29 737	35 030
213	Life Insurance	789.60	2 451	1 966
214	Workmen's Compensation	4 784.15	5 744	3 843
222	Teacher's Retirement	10 724.54	11 731	9 618
230	FICA	23 318.37	27 208	30 244
260	Unemployment Compensation	4 509.43	2 772	2 526
261	Income Protection	427.40	725	1 450
270	Course Reimbursement	2 562.00	2 500	2 900
310	Home Instruction	679.00	350	350
561	Tuition	2 790.67	5 157	7 700
611	Workbooks/Tests	6 666.67	9 933	8 801
612	Periodicals/Reading	1 808.63	2 900	2 467
613	Scholar/Math	13 493.06	13 280	13 202
614	Science	1 235.06	1 858	1 857
615	Industrial Arts	3 788.03	3 425	3 792
616	Home Economics	634.95	1 727	1 702
617	Music/Band	10.85	300	300
618	Art			1 500
619	Physical Education/Playground		1 000	1 200
630	Books	11 538.62	10 264	8 749
741	Additional Equipment	3 835.94	2 793	1 389
742	Replacement Equipment	2 466.50	1 200	3 550
	Sub-Total	476 048.18	542 045	594 526
<u>1200 SPECIAL EDUCATION</u>				
110	Salaries - Teachers	21 600.00	23 850	26 950
230	FICA	1 397.54	1 598	1 806
561	Tuition/Public Schools	18 354.00	24 200	29 129
569	Tuition/Private Schools	35 881.87	32 800	47 000
610	Supplies	1 167.84	984	824
630	Books	276.95	449	430
751	Additional Furniture/Fixtures		430	
	Sub-Total	78 678.20	84 311	106 139

WEARE PROPOSED BUDGET  
1982-83

<u>DESCRIPTION</u>		<u>ACTUAL 1980-81</u>	<u>BUDGETED 1981-82</u>	<u>PROPOSED 1982-83</u>
<u>1410 CO-CURRICULAR ACTIVITIES</u>				
110	Salaries	8 170.00	9 459	10 594
230	FICA	534.14	634	710
610	Supplies	937.13	1 200	1 400
741	Equipment-Additional	2 178.00	1 500	1 500
880	Transfer - General Support	3 000.00	3 400	3 750
	Sub-Total	14 819.27	16 193	18 054
<u>1490 DRIVER EDUCATION</u>				
522	Insurance	396.00		
610	Supplies	1 704.00		
	Sub-Total	2 100.00	2 000	2 000
<u>2112 ATTENDANCE SERVICES</u>				
110	Truant Officer		50	50
	Sub-Total		50	50
<u>2123 GUIDANCE DIRECTOR</u>				
110	Salaries - Guidance	14 500.00	15 950	17 864
112	Salary - Special Needs	2 545.00		
230	FICA	1 100.82	1 069	1 197
610	Supplies - Career Education	384.70	750	750
751	Additional Furniture			600
752	Replacement Furniture			290
	Sub-Total	18 530.52	17 769	20 701
<u>2134 HEALTH SERVICES</u>				
110	Salaries - Nurse	6 472.00	8 442	9 286
230	FICA	416.60	566	623
322	Conferences & Conventions		75	75
330	School Physician	610.00	900	900
332	Dental Health		275	275
333	Staff Physical		75	75
550	Printing		125	75
580	Travel		50	
610	Medical Supplies	453.69	675	750
741	Additional Equipment	225.94		
	Sub-Total	8 178.23	11 183	12 059



WEARE PROPOSED BUDGET  
1982-83

<u>DESCRIPTION</u>	<u>ACTUAL 1980-81</u>	<u>BUDGETED 1981-82</u>	<u>PROPOSED 1982-83</u>
<u>2140 PSYCHOLOGICAL SERVICES</u>			
331 Consultant Services	\$ 3 908.60	\$ 1 000	\$ 1 000
Sub-Total	3 908.60	1 000	1 000
<u>2150 SPEECH PATHOLOGY</u>			
331 Consultant Services		1 800	2 800
Sub-Total		1 800	2 800
<u>2190 OTHER STUDENT SERVICES</u>			
331 Consultant Services		3 600	3 600
Sub-Total		3 600	3 600
<u>2210 IMPROVEMENT OF INSTRUCTION</u>			
360 Test Rental & Scoring		2 100	1 500
Sub-Total		2 100	1 500
<u>2212 INSTRUCTION &amp; CURRICULUM DEVELOPMENT SERVICES</u>			
110 Salaries - Summer Curriculum Study			3 000
630 Professional Books			500
Sub-Total			3 500
<u>2213 INSTRUCTIONAL STAFF IMPROVEMENT SERVICES</u>			
320 Staff Development		300	400
321 In-Service Training	330.00	500	500
322 Conferences & Conventions	390.00	200	400
Sub-Total	720.00	1 000	1 300

WEARE PROPOSED BUDGET  
1982-83

<u>DESCRIPTION</u>		<u>ACTUAL 1980-81</u>	<u>BUDGETED 1981-82</u>	<u>PROPOSED 1982-83</u>
<u>2222 SCHOOL LIBRARY SERVICES</u>				
110	Salary - Librarian			10 900
111	Salary - Aide	6 529.00	11 612	4 748
230	FICA	420.32	778	1 049
610	Supplies	417.99	400	540
630	Books	4 907.74	6 000	6 000
631	Audio Visual	2 081.78	3 000	3 000
640	Periodicals	821.58	1 000	1 200
741	Additional Equipment	697.33	273	382
751	Additional Furniture		541	700
	Sub-Total	15 875.74	23 604	28 519
<u>2223 AUDIOVISUAL SERVICES</u>				
453	Film Rental	519.85	1 000	1 000
	Sub-Total	519.85	1 000	1 000
<u>2311 SCHOOL BOARD SERVICES</u>				
110	Salaries - School Board	1 500.00	1 500	1 500
230	FICA		100	
321	In-Service		100	100
522	Liability	340.00	340	340
540	Advertising		500	800
610	Supplies	1 556.63	500	500
810	Dues	350.00	350	350
	Sub-Total	3 746.63	3 390	3 590
<u>2312 CLERK OF BOARD SERVICES</u>				
110	Census Takers	700.00	350	400
	Sub-Total	700.00	350	400
<u>2313 BOARD TREASURER</u>				
110	Salary	250.00	250	800
523	Fidelity Bond	25.00	100	50
610	Supplies	193.89	275	300
	Sub-Total	468.89	625	1 150

WEARE PROPOSED BUDGET  
1982-83

<u>DESCRIPTION</u>		<u>ACTUAL 1980-81</u>	<u>BUDGETED 1981-82</u>	<u>PROPOSED 1982-83</u>
<u>2315 LEGAL SERVICES</u>				
380	Legal Services	<u>958.80</u>	<u>5 500</u>	<u>1 000</u>
	Sub-Total	958.80	5 500	1 000
<u>2316 DISTRICT MEETING SERVICES</u>				
118	Clerk	20.00	20	20
118	Moderator	10.00	10	10
118	Ballot Clerk	<u>33.25</u>	<u>90</u>	<u>90</u>
	Sub-Total	63.25	120	120
<u>2317 AUDIT SERVICES</u>				
370	Auditors	<u>225.00</u>	<u>225</u>	<u>225</u>
	Sub-Total	225.00	225	225
<u>2320 OFFICE OF THE SUPERINTENDENT SERVICES</u>				
351	School Administrative Services	<u>26 408.00</u>	<u>32 848</u>	<u>54 080</u>
	Sub-Total	26 408.00	32 848	54 080
<u>2410 OFFICE OF THE PRINCIPAL SERVICES</u>				
110	Principals	22 500.00	24 750	27 720
113	Secretaries	11 005.68	15 347	18 194
119	Assistant Principal	15 000.00	16 500	18 460
230	FICA	3 112.14	3 780	4 315
322	Conferences & Conventions		500	500
531	Telephone	2 412.43	3 000	3 000
532	Postage	500.00	650	650
550	Printing	472.00	800	800
580	Travel		50	
610	Supplies/Petty Cash	904.42	1 500	1 500
741	Additional Equipment	2 385.00	150	450
742	Replacement Equipment			800
810	Dues & Membership	<u>570.00</u>	<u>800</u>	<u>800</u>
	Sub-Total	58 861.67	67 827	77 209

WEARE PROPOSED BUDGET  
1982-83

<u>DESCRIPTION</u>		<u>ACTUAL 1980-81</u>	<u>BUDGETED 1981-82</u>	<u>PROPOSED 1982-83</u>
<u>2490 OTHER SUPPORT SERVICES</u>				
323	Assemblies		300	300
890	Graduation	370.00	700	700
	Sub-Total	370.00	1 000	1 000
<u>2542 BUILDING SERVICES</u>				
110	Custodian	34 237.12	38 561	44 319
230	FICA	2 188.65	2 584	2 970
431	Rubbish Removal	1 521.00	1 600	1 600
440	Maintenance Services	442.50	800	1 000
441	Electrical Repairs	457.59	1 000	500
442	Heat/Ventilation Repairs	303.01	700	500
443	Plumbing Repairs	2 147.13	750	500
444	Glass Breakage	754.50	500	500
445	Building Exterior		1 200	
446	Building Interior	7 348.51	1 800	
447	Emergency	1 004.76	1 000	1 000
521	Insurance	9 092.00	9 700	9 300
610	Supplies	4 513.85	6 500	7 000
651	Electric Heat	23 422.48	20 490	28 107
652	Electricity	16 919.15	16 817	20 303
653	Oil	10 506.70	15 000	13 750
741	Additional Equipment	13 805.70	150	670
742	Replacement Equipment	77.99		500
751	Additional Furniture		2 851	926
752	Replacement Furniture		4 344	4 999
	Sub-Total	128 742.64	126 347	138 444
<u>2543 CARE &amp; UPKEEP OF GROUNDS</u>				
440	Maintenance of Grounds	1 031.05	1 500	2 000
730	Site Improvement	5 368.90	500	
	Sub-Total	6 399.95	2 000	2 000



WEARE PROPOSED BUDGET  
1982-83

<u>DESCRIPTION</u>		<u>ACTUAL 1980-81</u>	<u>BUDGETED 1981-82</u>	<u>PROPOSED 1982-83</u>
<u>2544 CARE &amp; UPKEEP OF EQUIPMENT</u>				
440	Maintenance Contracts	42.50	500	500
448	Repairs - Instructional Equipment	1 192.43	2 000	2 000
449	Repairs - Non-Instructional Equipment	<u>885.50</u>	<u>750</u>	<u>750</u>
	Sub-Total	2 120.43	3 250	3 250
<u>2552 PUPIL TRANSPORTATION</u>				
510	Transporter	39 296.07	64 960	66 960
610	Gas, Oil	<u>10 096.94</u>		
	Sub-Total	49 393.01	64 960	66 960
<u>2553 HANDICAPPED SERVICES</u>				
510	Handicapped Transportation	<u>26 914.75</u>	<u>39 600</u>	<u>32 569</u>
	Sub-Total	26 914.75	39 600	32 569
<u>2554 FIELD TRIPS</u>				
510	Transportation	<u>1 058.75</u>	<u>1 800</u>	<u>1 800</u>
	Sub-Total	1 058.75	1 800	1 800
<u>2555 ATHLETIC TRIP SERVICES</u>				
510	Co-Curricular Trips	<u>1 955.30</u>	<u>5 400</u>	<u>3 500</u>
	Sub-Total	1 955.30	5 400	3 500
<u>2559 OTHER PUPIL TRANSPORTATION SERVICES</u>				
510	Transportation to Public Schools	<u>8 016.20</u>	<u>8 000</u>	<u>16 000</u>
	Sub-Total	8 016.20	8 000	16 000

WEARE PROPOSED BUDGET  
1982-83

<u>DESCRIPTION</u>	<u>ACTUAL 1980-81</u>	<u>BUDGETED 1981-82</u>	<u>PROPOSED 1982-83</u>
<u>5100 DEBT SERVICES</u>			
830 Principal	38 666.66	57 333	57 333
841 Interest	<u>33 225.84</u>	<u>31 970</u>	<u>28 380</u>
Sub-Total	71 892.50	89 303	85 713
 <u>5220 TRANSFER TO FEDERAL PROJECTS FUND</u>			
880 Title IV	3 401.37	5 400	5 400
880 Industrial Arts	<u>1 211.47</u>	<u>1 500</u>	<u>1 500</u>
Sub-Total	4 612.84	6 900	6 900
 <u>5240 SCHOOL LUNCH TRANSFER</u>			
880 Transfer - Federal/State	<u>21 854.00</u>	<u>27 000</u>	<u>27 000</u>
Sub-Total	21 854.00	27 000	27 000
 GRAND TOTALS	1 034 308.28	1 194 600	1 319 658

## WEARE SCHOOL DISTRICT

1982-83 BUDGET

REVENUE SHEET

	<u>APPROVED</u> <u>1981-82</u>	<u>PROPOSED</u> <u>1982-83</u>
UNRESERVED FUND BALANCE	\$ 1 100	-0-
REVENUE FROM STATE SOURCES:		
Sweepstakes	\$ 10 831	\$ 10 900
Foster Children	400	400
Building Aid	16 100	16 100
Area Vocational School	8 000	12 500
Driver Education	1 500	2 000
Handicapped Aid	-0-	29 795
Child Nutrition	2 000	3 000
Food Toll Refund	500	500
REVENUE FROM FEDERAL SOURCES:		
ESFA Title IV	5 400	\$ 5 400
Vocational Education	1 500	1 500
Child Nutrition	\$ 24 000	24 000
LOCAL REVENUE OTHER THAN TAXES:	\$ <u>500</u>	\$ <u>1 700</u>
TOTAL REVENUE & CREDITS:	72 831	\$ 107 695
DISTRICT ASSESSMENT:	\$ 1 121 769	
TOTAL REVENUE AND DISTRICT ASSESSMENT	\$ 1 194 600	

LB-12/29/81-m

WEARE SCHOOL DISTRICT WARRANT

1981

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Weare qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE SCHOOL GYMNASIUM IN SAID DISTRICT ON WEDNESDAY, THE FOURTH DAY OF MARCH, 1981, AT SEVEN-THIRTY IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECTS:

1. To see if the District will determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other Officers or Agents of the District.

2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

3. To see if the District will vote to authorize the School Board to make application for and to accept on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the state of New Hampshire and/or the United States, and to appropriate any funds received to the payment of obligations of the District for which said government funds constitute full reimbursement, or take any other action in relation thereto.

4. To see if the District will vote pursuant to RSA 31:105 to provide indemnification for District employees, school administrators, school board members, district officers or agents from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to property providing the indemnified person was at the time of the accident within the scope of his/her employment or office.

5. To see if the District will vote to authorize the Weare School Board to appoint a building committee to make a study and evaluation of alternative solutions to Weare educational space needs; and to raise and appropriate \$7,000 to assist the aforementioned building committee in preparing a plan for presentation to the citizens of Weare for their approval at the next School District meeting, or take any other action in relation thereto.

6. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of school district officials and agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

7. To transact any other business which may legally come before said meeting.



GIVEN UNDER OUR HANDS AT SAID WEARE THIS THIRTEENTH DAY OF FEBRUARY, 1981.

Frank Farmer, Chairman  
Larry Bose  
Thomas Clow  
Dale Conant  
Nancy Taylor  
SCHOOL BOARD

A TRUE COPY OF WARRANT -- ATTEST:

Frank Farmer, Chairman  
Larry Bose  
Thomas Clow  
Dale Conant  
Nancy Taylor  
SCHOOL BOARD

WEARE SCHOOL DISTRICT WARRANT

1981

Election of Officers  
State of New Hampshire

To the Inhabitants of the School District in the town of Weare  
qualified to vote in District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE WEARE TOWN HALL IN SAID  
DISTRICT ON TUESDAY, THE TENTH DAY OF MARCH, 1981, AT TEN O'CLOCK  
IN THE MORNING, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose two members of the School Board for the ensuing  
3 years.
4. To choose a Treasurer for the ensuing year.

GIVEN UNDER OUR HANDS AT SAID WEARE THIS SIXTEENTH DAY OF FEBRUARY,  
1981.

Frank Farmer, Chairman  
Thomas Clow, Vice Chairman  
Larry Bose  
Dale Conant  
Nancy Taylor

A TRUE COPY OF WARRANT -- ATTEST:

Frank Farmer, Chairman  
Thomas Clow, Vice Chairman  
Larry Bose  
Dale Conant  
Nancy Taylor

## RECORD OF SCHOOL MEETING

Results of Vote March 10, 1981:

### SCHOOL BOARD -- 2 - 3 year terms

Larry Bose	247
Thomas Branscom	326
Robert Wheldon	349
Miscellaneous	18

### MODERATOR -- 1 year

William G. Herman	94
Miscellaneous	33

### TREASURER -- 1 year

James Smith	33
Miscellaneous	35

### SCHOOL CLERK -- 1 year

Joyce Smith	57
Miscellaneous	34

ANNUAL MEETING OF  
THE WEARE SCHOOL DISTRICT  
March 4, 1981

The Moderator, Bill Herman, called the March 4, 1981 Meeting of the Weare School District to order at 7:30 pm in the School Gym.

It was announced that Roberts' Rules of Order Revised were to be used to determine the conduct of the meeting.

The Moderator introduced School Board Members, the School District Clerk and Chairman of the Finance Committee.

Frank Farmer then spoke on behalf of the School Board on the topic of "Criticism of the Schools."

It was announced by Mr. Herman that a 15 minute recess would be taken at 9:00 pm.

Frank Farmer moved that reading of the entire warrant be dispensed with at this time. The motion was seconded and carried.

Nancy Taylor then moved that the District determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other Officers or Agents of the District. The motion was seconded.  
MOTION CARRIED.

Thomas Clow moved to hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto. The motion was seconded.

Mr. Clow then went over the results of the community survey which had been conducted during the summer of 1980. Two hundred seventy nine people were polled. The report of this survey was finished in January, 1981, and presented at a public meeting in February. Copies of the report are available in the Town Library and the High School Library. Mr. Clow also mentioned that there were copies available in the gym that evening for people interested in taking one home at that time.

There being no further discussion on the motion in question, a vote was taken. MOTION CARRIED.

Larry Bose moved that the District vote to authorize the School Board to make application for and to accept on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter, be forthcoming from the State of New Hampshire and/or the United States, and to appropriate any funds received to the payment of obligations of the District for which said government funds constitute full reimbursement, or take any other action in relation thereto. THE MOTION WAS SECONDED AND CARRIED.

Dale Conant moved that the District vote pursuant to RSA 31:105 to provide indemnification for District employees, school administrators, school board members, district officers or agents from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to property providing the indemnified person was at the time of the accident within the scope of his/her employment or hire.



Mr. Arnold Rocklin-Weare asked how much this insurance would cost. Approximately \$2500.00 was given as the cost for this insurance.

THE MOTION WAS THEN SECONDED AND CARRIED.

Frank Farmer moved that the District vote to authorize the Weare School Board to appoint a Building Committee to make a study and evaluation of alternative solutions to Weare education space needs; and to raise and appropriate \$7,000.00 to assist the aforementioned building committee in preparing a plan for presentation to the citizens of Weare for this approval at the next School District meeting, or take any other action in relation thereto.

Mr. Farmer then spoke to the motion. He explained the projected enrollment figures for the elementary and the high school.

Mr. Brown spoke on behalf of the Finance Committee. He recommended that no money be appropriated for this article and asked that it be amended to delete the sentence regarding the appropriation of money for this project. This amendment was seconded. Mr. Brown then explained the reasoning behind the amendment and a discussion followed. Thomas Clow of the School Board went over the school's needs and spoke in opposition to the amendment. More discussion followed.

A vote was then taken on the amendment and the amendment passed.

A vote was then taken on the amended article. MOTION CARRIED.

(The article, as passed, reads as follows: "That the District vote to authorize the Weare School Board to appoint a building committee to make a study and evaluation of alternative solutions to Weare educational space needs and to prepare a plan for presentation to the citizens of Weare for their approval at the next School District meeting, or take any other action in relation thereto.")

Frank Farmer moved that \$1,233.686.00 be raised and appropriated for the support of the schools, for the payment of school district officials and agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town. The motion was seconded.

The proposed budget was presented in detail by various members of the School Board. At one point, a vote was taken on whether to review the budget item by item or only when a question is raised on a particular item. The results of the standing vote were:

45 in favor of review only when a question is raised  
31 against the above, or in favor of detailed review of all  
budget items

At the completion of the budget review, Mr. Brown, Finance Committee Chairman, introduced the other members of the Finance Committee. He then moved to amend the budget total from \$1,233,686 to \$1,194,600. A discussion followed on the proposed amendment. A motion was then made that the amendment be passed. After a voice vote was taken, it was determined that a standing vote would be necessary. The first standing vote resulted in a tie. At that point, the Moderator cast his vote in favor of the amendment, breaking the tie. Another vote was requested. The results of the second standing vote were as follows:

54 in favor of the amendment

51 against the amendment

The amendment was passed.

It was then moved to accept the amended article as read. The motion was seconded and carried.

The following resolution was brought up under Article 7 - To transact any other business which may legally come before said meeting.

"Be it resolved that the meeting goes on record in support of a previous School District vote informing the Weare School Board of our desire to have capital expenditure requests in excess of \$2,000.00 to be placed as separate articles on the School District Warrant. We again urge the School Board to act in this manner."

The meeting adjourned at 11:30 pm.

Respectfully submitted,

Joyce R. Smith  
School District Clerk

I certify that the above is a true copy of the vote taken at the Weare School District Meeting, March 4, 1981.

Joyce R. Smith  
School District Clerk

WEARE  
ANNUAL REPORT  
  
REPORT OF THE  
SUPERINTENDENT OF SCHOOLS  
TO THE SCHOOL BOARD AND CITIZENS  
OF WEARE

I herewith submit my 1981 Report concerning the public schools of Weare.

The 1981 Weare Accountability program is the result of months of effort by teachers and administrators representing the schools in School Administrative Unit #19. The purpose of this report is to present information about the educational progress of its students to the citizens of Weare.

During the week of May 25, 1981, all students in Grades 4, 8 and 11 participated in a testing program which assessed students' abilities in reading, writing, mathematics, and United States and New Hampshire history and government. Students in Grades 4, 8 and 11 were tested in all three areas and were also asked to complete a writing sample.

The staff and administration of the Weare Schools will use the results of this testing program to provide:

1. A comprehensive measure of student performance in relation to the essential student outcomes;
2. A basis for curriculum revision and changes in resource allocation;
3. A means of identifying those students whose scores indicate a need for program changes and/or remedial attention.

The tests used in this assessment reflect only a portion of the school curriculum, because the assessment program is not intended as a means of judging the adequacy of the total educational program. The results provide a profile on how well Weare students are able to demonstrate certain targeted skills and knowledge in reading, mathematics, writing, and United States and New Hampshire history and government.

The summary which follows is a report of the average performances of pupils who were tested. The basis for the test content in each subject area was developed by committees of S.A.U. #19 teachers for grades 4, 8 and 11. The test questions attempted to evaluate the average achievement level of all pupils in a particular grade.

The teacher committees first developed essential student outcomes and performance indicators which served as goal statements and learning objectives from which the tests were then developed. The S.A.U. #19 planning group, made up of teachers, board members and administrators from all S.A.U. districts reviewed the work of the committees after which each School Board in the S.A.U. adopted the goals and objectives.



After the tests were administered in late May, 1981, they were scored and the results printed at the computer center at Goffstown Area Junior/Senior High School. The test results at each grade level are summarized as follows:

A. Mathematics

Grade 4

The grade 4 Math test consisted of 40 multiple choice questions that were based upon 12 objectives. 50 students were tested, and they showed proficiency in addition, subtraction and division. Some students had difficulty with two digit multiplication examples. Students demonstrated skill with measurement problems, but performed less well on word problems and estimating.

Grade 8

The grade 8 Math test consisted of 82 multiple choice questions that were based upon 15 objectives. 38 students were tested and showed proficiency in the use of graphs and scales, and in solving measurement and word problems. Students experienced difficulty with the concepts of geometry, adding integers, equalities, and probability.

Grade 11

The grade 11 Math test consisted of 65 multiple choice questions that were based upon 14 objectives. 27 students were tested and showed proficiency in performing the basic operations with whole numbers and in solving word problems. Students experienced difficulty with expressing fractions as whole numbers, decimals and percents, measurement problems, and probability.

B. Language Arts

Grade 4

The grade 4 Language Arts test consisted of 81 multiple choice questions that were based upon 11 objectives. 49 students were tested and showed greatest proficiency in phonic analysis (consonants and vowels), word structure, word meaning, identifying parts of a book, use of maps and punctuation. Performance was lower in dictionary skills, alphabetizing, paragraph organization, and outlining.

Grade 8

The grade 8 Language Arts test consisted of 96 multiple choice questions that were based upon 10 objectives. 37 students were tested and showed greatest proficiency in literal comprehension (story detail and recall) and the interpretation of diagrams and charts. Student performance was lower in critical comprehension (determining the author's point of view) and in punctuation skills.



### Grade 11

The grade 11 Language Arts test consisted of 100 questions that were based upon 15 objectives. 26 students were tested and showed proficiency in determining word meaning, outlining and using diagrams and charts to find information. Student performance was lower in interpretive comprehension (literary interpretation), in critical comprehension (determining point of view), in use of the dictionary, card catalog and reference books, and in punctuation.

## C. United States and New Hampshire History and Government

### Grade 4

The grade 4 Social Studies test consisted of 44 multiple choice questions that were based upon 10 objectives. Students performed well on questions relating to finding information and interpreting charts. Some students experienced difficulty with interpreting maps and understanding the structure and functions of town government. They also demonstrated limited knowledge of famous persons in New Hampshire history and experienced some difficulty with questions relating to the change process in history. The latter is probably explained by the fact that this is a relatively abstract concept for a 4th grade student.

### Grade 8

The grade 8 Social Studies test consisted of 49 multiple choice questions that were based upon 9 objectives. Students performed well in identifying and analyzing natural and man-made features of the landscape. Students experienced some difficulty identifying famous historical documents and interpreting cause-and-effect questions. Students' knowledge of people and events was somewhat limited as was their knowledge of the structure and functions of government and the constitutional rights of citizens.

### Grade 11

The grade 11 Social Studies test consisted of 74 multiple choice questions that were based upon 11 objectives. Student performance was best in the area of environmental issues. Student performance was lower on questions relating to cause-and-effect, historical change, functions and structure of government, New Hampshire history and the electoral process.

As the final step in the Accountability process, a committee of teachers and administrators has prepared a management plan by which the school district will respond to the learning needs revealed by the assessment. This plan will be presented to the School Board and will contain recommendations in the areas of curriculum, staff development and instructional resource needs. Students in grades 4, 8 and 11 will be tested each May in order to measure improvement in performance.

## SPECIAL NEEDS

As a result of the passage of Federal and State Statutory requirements governing the education of handicapped persons, local school districts have had to adopt policy and implement programs to insure that they were in full compliance with the mandates of these laws. This has had a serious impact on local education agencies, referred to as the LEA. In light of this fact it seems fitting at this time to share with you a brief summary of the imposing laws and how Weare is responding to the issues involved in providing the learning environments called for in each of our schools.

With the passage of the Civil Rights Act of 1964, many issues that were brushed under the rug in the past became court issues that required definition and legislative response. In 1973 Public Law 93-112 "The Rehabilitation Act" was passed. Section 504 of this law was very specific in its interpretation of the rights of the handicapped citizen and was in fact the first law to protect the civil rights of handicapped people. In order to interpret the Department of Education's plan to meet its responsibilities under section 504 of this act, Public Law 94-142 "The Education for all Handicapped Children Act" was enacted in 1975. This law spelled out to states the regulations of the law and required that each state develop and submit Standards to insure full compliance by the individual state with the requisite legislation. These Standards became binding upon all persons and public and private agencies providing or having the responsibility for meeting the educational needs of handicapped students. In New Hampshire the Standards grew directly out of the legislative mandates which require a free and appropriate public educational service for any person deemed to be educationally handicapped by their local school district in order to assist these people to achieve their potential in society. It bears mentioning at this point that New Hampshire was one of the few states that had state legislation as far back as the year 1965 which made it obligatory that handicapped persons be provided with educational programs.

In New Hampshire the LEA has the responsibility of providing educational services to all children who reside in their geographic area of responsibility under Revised Statutes Annotated relating to Public School Chapters 193 and 194, Section 193:4, 193:14 and 194:27. Effective July 1, 1965 the following declaration of Purpose was stated under Revised Statutes Annotated relating to Public School Chapter 186A:1 :

"It is Hereby Declared To Be The Policy Of The State To  
Provide The Best And Most Effective Education Possible To All  
Handicapped Children In New Hampshire."

The New Hampshire Legislature met to review R.S.A. Chapter 186 in an effort to be more definitive in meeting the requirements of federal laws and to assess and implement a source of funding to carry out the mandates of these laws. On July 1, 1981, under a new piece of legislation, Chapter 186-C became effective. This R.S.A. under Section 186-C:1 declared it to be the policy of the state that all children in New Hampshire be provided with equal educational opportunities, stating it to be the purpose of this chapter to insure that the state board of education and the school districts of the state provide a free and appropriate public education for all educationally handicapped children.

The definition of an educationally handicapped child under this law means any person 3 years of age or older but less than 21 years of age who has been identified and evaluated by a school district according to the provisions of



R.S.A. 186-C:7 and determined to be mentally retarded, hearing impaired, speech or language impaired or both, visually impaired, seriously emotionally disturbed, orthopedically impaired, otherwise severely health impaired, deaf-blind, multihandicapped, or as having specific learning disabilities, who because of such impairment needs special education or special education and educationally related services.

The following synopsis of programming in Weare will give a capsulated insight into how our schools are meeting the needs of our community's children who have been found to be educationally handicapped.

Every attempt is made to identify, evaluate and program for the child who requires a special education program. All identified students are mainstreamed when appropriate, i.e. spend much of their time in a regular classroom setting but receive other services from the special education teachers or consultants. Services available to students in Weare Schools include individualized educational instruction, counseling, speech therapy, occupational therapy, and physical therapy. Members of the community, parents or teachers who suspect a child might have an educational handicap may refer that student to the local building team who will determine whether a special program or placement is appropriate. If it is decided that the child cannot be served in the local school then his/her case is presented by the local school person to the SAU #19 Placement Team for possible outside placement.

I would like to express my appreciation for the assistance and cooperation provided me by the principals, teachers, school board members, and citizens of Weare. Without this assistance and cooperation, many of the things accomplished would have been left undone, and I look forward to another prosperous year -- a year of continued cooperation.

Respectfully submitted,

ANTONIO G. PARADIS  
Superintendent of Schools  
School Administrative Unit #19  
Bow, Dunbarton, Goffstown,  
New Boston, Weare

## PRINCIPAL'S REPORT

I am extremely pleased to present my first annual report to the Weare citizens on the state of education in the Weare schools. In my report, which I sincerely hope is the first in a long series of annual reports, I reflect on what has occurred since my arrival in July, 1980, and project what remains to be done as we look to the future.

Though we may speak of buildings and programs, I remain convinced that "people" are the key to the educational process. My primary emphasis when I arrived was to establish a faculty team who would make a collaborative effort to create the best educational environment possible for the youth of the Weare Schools. Despite significant teacher turnover, we are making great strides in this direction. An established team of educators already is in place in the elementary school and at the secondary level there exists a strong nucleus of committed professionals around which to build. If we can continue to concentrate on achieving the Weare School Board's number one goal -- to attract and keep quality staff -- then we will realize the continuity which has been lacking in the Weare Schools for so many years.

Staff development, a process by which a teacher becomes recertified, should be the key to personal and professional growth. The procedure outlined in the SAU #19 master plan for staff development allows for a teacher to determine with the principal the goals he/she hopes to achieve during a three-year period. These goals reflect both the needs and interests of the teacher as well as those of the student and the system.

We are presently concluding our second master plan and three representatives from Weare Schools are serving on the SAU #19 Staff Development Committee to formulate a plan for 1982-1985.

One major accomplishment during the summer of 1981 was the adoption by the Weare School Board of a philosophy of education. The statement is a summary of what we in Weare believe to be the purpose and nature of education in our schools. From this statement we derive our educational goals and objectives.

From the goals and objectives a curriculum should evolve. We hope to begin the process of curriculum development with a curriculum study committee during the summer of 1982. This group will be charged with establishing a continuum of skills for grades 1-12 in the subject areas of language arts, math, and social studies. We need to examine and define what is to be taught in the various subject areas at all grade levels. Teachers, students, and parents alike deserve to know what will be covered during the course of any school year. The development of curriculum is a top priority for the 1982-83 school year.

Several programs and activities have been developed during the past year. We now have a readiness program designed to meet the developmental needs of those youngsters who would profit from one more year of growth prior to entry into grade one. Teachers in the elementary school have supplemented the language arts curriculum with a writing program which results in students publishing their own books. The guidance counselor has created a peer counseling program in which high school students are trained and encouraged to be that



special person for any elementary student who needs a friend to listen and understand. Sixth, seventh, and eighth grade students have the opportunity to participate on a math team as they challenge other teams from area schools. Certain sophomores and one junior or senior may apply to participate in the Concord vocational program where they may pursue any one of fourteen occupational areas. School volunteers continue to play a vital role in the educational experiences available in the Weare Schools.

Yes, good things are happening in the Weare Schools but we have several priorities for the future. We must continue to develop the best teaching staff possible. We must design a curriculum which will be relevant for the student of tomorrow. We must continue to work at improving our communications and building a more positive relationship between the school and community. We need to analyze population projections and space needs while at the same time implementing a short and long range building maintenance program.

I appreciate the support I have received from the students, staff, Superintendent, School Board, and the Weare community. I encourage all of you to join together as we meet the educational challenge of the 80's.

Respectfully submitted,

Fred Roberts, Principal  
Weare Schools

## A REPORT OF THE WEARE SCHOOL BOARD ON PLANNING PROGRESS AND NEEDS

At the School District Meeting in March of 1980, Weare voters called for action that would lead to long range planning for the Weare schools. This action called for a community survey to determine what townspeople felt were the educational needs of the community.

A committee was appointed to carry out this project. The survey was completed, a report drawn up, and that report was presented to voters at the 1981 School District Meeting. The Survey Committee continued its work into the spring of 1981, drawing up specific recommendations based on the survey results. These recommendations covered the areas of curriculum, discipline and attitudes, school work load, comprehensive high school status, a readiness program, gifted children, vocational education, communication, and teacher turnover.

Even before the 1980 resolution calling for a survey and long range plan, the Weare School Board was working to determine where the schools were at and where they were going. The key factor in that planning process was, and still is, the amount of available classroom space compared to present and future enrollments. Our facilities are now operating at maximum capacity with little room for growth in either enrollment or programs.

Updated enrollment projections still tell us that we can expect over 100 more students in our school system in 1985 than there are today. The biggest increases will be in grades 7 - 12, where there is the least space available, particularly for expanding programs.

With this space problem unresolved, it is impossible for the Weare School Board to specifically say, "This is what our schools are going to be like in five years, and these are the steps we are going to take to reach that goal."

In spite of this, the School Board is continuing its efforts in both long and short range planning. We have taken steps that we feel will go a long way toward improving education in Weare. We have tried not to jump from one crisis to another during the past year, but to back off, look at our system as a whole, and start at the beginning.

What seemed to be the logical beginning was a revised school philosophy, a statement of what we saw as the primary purpose of education in this town. Such a philosophy was adopted, and is attached to the end of this report. Educational objectives were then drawn up, expanding on this philosophy. Those objectives are presently being reviewed by teachers and other members of the school community before being formally adopted.

The next step will be the actual development of a curriculum. To begin this, money has been included in the 1982-83 budget to hire ten teachers to work on the project for two weeks this summer. This first year, they will concentrate on math, language arts, and social studies, outlining a curriculum for all grades in those subjects. This group will have the philosophy and objectives to work from, as well as the results of the 1981 accountability assessment. The Board will continue funding curriculum development in future years, so that all subject areas will be covered.

Although this process seems slow - measured in years not weeks or months - when it is completed, it will provide a strong foundation for education in the town of Weare.

As our curriculum is strengthened, we look for improvements at all grade levels including the high school. It is the intention of the Board to take whatever steps are necessary to regain a comprehensive rating for our high school. To this end, a certified librarian was employed for the 1981-82 school year. The Board has also provided funds in the school budget to update and expand the resources in the high school library. The 1982-83 budget also calls for an art teacher who will spend part of his or her time in the high school.

The School Board cannot, however, give a specific time table for regaining this comprehensive status. The reason relates again to available space. A comprehensive program is one that offers more than just the basic curriculum. If we are to offer such a program, we need more classroom space.

For many years Weare has had a difficult time holding on to staff - particularly in the high school. The Survey Committee pointed this out as a major problem and recommended that something be done about salaries and working conditions to help lessen this teacher turnover.

The Board has recently negotiated a contract with teachers that would increase salaries substantially over the next three years. Although this will not catch us up with the higher paying districts in the state, it should provide a more competitive pay scale, falling more in the average range.

The Board is continuing to provide aides in those classrooms where, because of class size, one teacher cannot get to the individual needs of all students. This should not only improve working conditions in the classroom, but since aides have outside duties, teachers should have more planning time available.

We also believe that the renovations proposed for the elementary school this year will make that a more pleasant working environment for both students and teachers.

Closely associated with working conditions for teachers is the issue of discipline. Within the last 18 months, all school board policies concerning students have been reviewed and updated. The Board has also asked that the Administration prepare a code of student conduct and make it available to the public. It is also our intention to establish a committee that will solicit opinions concerning discipline and student attitudes from faculty, townspeople, and students.

There were other areas cited in the 1980 survey in which progress has since been made. The readiness class is now in its second year of operation. This classroom provides the extra year that some children need to mature before first grade. Workshops on gifted children have been provided through the staff development program. Participation in programs at the Concord Vocational Education Center have increased. Weare can send as many as 35 juniors and seniors into these programs next year.

There is planning, and there is improvement taking place in our schools. For long range goals the School Board has concentrated on meeting space needs,



developing a strong curriculum, and attracting and keeping a quality staff. We are confident that we are making progress in the last two areas, but the solution for space needs is not immediately at hand. As a Board we know what we want to see in our schools. However, until a plan to meet space needs is firmly in place, we cannot tell you when we will reach our goals.

#### THE WEARE SCHOOL BOARD

Frank Farmer, Chairman  
Thomas Clow, Vice Chairman  
Thomas Branscom  
Dale Conant  
Robert Wheldon

#### WEARE SCHOOL PHILOSOPHY

The primary purpose of education is to prepare students to be responsible citizens with the skills and attitude necessary to understand and meet the challenges of a continually changing world. The aim of the Weare Schools is to encourage individuals to strive to reach their full potential, instilling in them a desire to constantly expand their horizons through a process of life long learning.

The school has the responsibility to provide a foundation of basic skills with opportunities for career development, in an atmosphere which fosters the creative spirit, encourages a positive self image, and promotes critical thinking. In so doing it is essential to recognize and accept all students as they are in terms of needs, interests, and abilities.

Just as the school recognizes the value and individuality of each pupil it must teach its students to have this same value and respect for others. Students will learn to appreciate democracy and our American heritage by working together, acknowledging and accepting differing attitudes, values, and abilities.

Learning takes place not only in the school but in the home, the church, and the entire community. The school should promote cooperative and mutually supportive relationships between these groups in order to facilitate the fullest educational development of today's children into responsible citizens of tomorrow.



WEARE SCHOOLS

1980-81

ANNUAL SCHOOL HEALTH SERVICES REPORT

Report of Local Medical Services:

Pupils examined:	107
Others examined:	4
T.B. Tine Tests:	18

Report of the School Nurse:

Head checks:	937
Vision tests:	521
Hearing tests:	528
Height:	528
Weight:	528
First Aid:	130
Skin checks:	921
Pupils seen in Health Office	5,094

COMMUNICABLE DISEASES:

Chicken Pox:	0
Pediculosis:	4
Impetigo:	11
Scabies:	2
Ringworm:	1
Strep Infections/Scarlet Fever:	33

DEFECTS FOUND BY MEDICAL EXAMINATION:

	<u>Number Found</u>	<u>Number Treated</u>
Dental Caries:	17	11
Hernia:	1	1
Heart Murmur:	3	3 Functional
Scoliosis:	4	3

DEFECTS FOUND BY SCHOOL NURSE:

	<u>Number Found</u>	<u>Number Treated</u>
Vision:	29 (new)	21
Hearing:	11 (new)	9
Impetigo:	11	11
Pediculosis:	4	4
Tonsils:	7	7
Conjunctivitis:	8	8

CLINICS:

Dental Conference - 137 students participated.  
Preschool Vision/Hearing - 51 attended

In September, routine physical examinations with required lab work were given to all school cafeteria personnel. T.B. Tine tests were once again made available to all personnel and incoming students as were routine blood pressure checks.

A dental program was offered to all elementary junior and senior high students with a total of 137 participating. Mrs. Joyce Prowse, our dental hygienist was available from October to December for cleanings, dental checks, fluoride treatments and individual instruction for each of the students. A total of eighteen children from the Sugar and Spice preschool also participated in this program.

In the health teaching area, topics on nutrition, drugs, alcohol, venereal disease and preventative health measures were covered at the respective grade levels during the year. The fifth and sixth grades were also presented with a program on adolescence which included short films, followed by classroom discussion. In October the Weare Fire Department presented a timely program on fire safety in which the entire elementary school was able to participate and view demonstrations.

This spring the elementary school enjoyed having Dr. Joseph Horan from Goffstown present an excellent program on posture and its importance to the body. Dr. Horan donates a portion of his time each week to visiting area schools, bringing slides and interesting case studies as well as advice to the attention of the students.

A vision/hearing clinic sponsored by the Sugar and Spice Preschool was held on May 5, 1981, at the Town Hall. A total of 51 children attended, 42 of which were registered for first grade in September.

On May 13th, all incoming first graders were invited to spend a day at the school as guests of the present first grade students. Forty five children participated.

Physical examinations for athletics and drivers education were done in October, December and April, totalling 107 during the school year.

The cooperation of our principal, Mr. Fred Roberts, the School Board and the Superintendent's Office during the past year has been greatly appreciated. Once again, I would like to thank the parents, teachers, and community organizations who have given their support to the children and myself over this past school year.

Respectfully submitted,

Ann Colburn, School Nurse

# TEACHERS' SALARIES 1981-82

Jean Amsden . . . . .	\$14,700
Barbara Barss . . . . .	15,350
Nancy Brennan . . . . .	9,100
Jill Cahill . . . . .	9,400
Steven Carr . . . . .	9,400
Janet Dombrowski . . . . .	14,100
Bert Feldman . . . . .	9,800
Philip Germino . . . . .	15,200
Louise Gustafson . . . . .	9,400
Susan Healy . . . . .	13,500
Barbara Herman . . . . .	10,000
Sara Hersey . . . . .	9,400
J. Paul Higgins . . . . .	9,100
Mary Hopwood . . . . .	10,950
Dorothy Hunzeker . . . . .	11,650
Scotti Jencks . . . . .	11,350
Robert S. Judge, Jr.. . . . .	10,850
Debra LeBlanc . . . . .	10,150
Jean Merrill . . . . .	15,850
Peter Nott . . . . .	9,800
Marjorie Phelps . . . . .	10,550
Prudence Potter . . . . .	12,700
Susan Rooney . . . . .	9,100
Paula Russell . . . . .	15,200
Christine Ruwell. . . . .	10,450
Theo Saunders . . . . .	14,700
Emilie Smith-Pearson . . . . .	9,100
Jerry Smith-Pearson . . . . .	9,950
Jeanne Stapleton . . . . .	13,650
Mary Tedesco . . . . .	9,400
Debra Wenzel . . . . .	9,100
Linda Bissonette . . . . .	9,400
Judith Conda . . . . .	13,700
Dorise Dow . . . . .	10,150

REPORT OF SUPERINTENDENT'S  
ASSISTANT SUPERINTENDENT'S  
AND BUSINESS ADMINISTRATOR'S SALARIES

1980-81

SALARY

<u>TOWN</u>	<u>SUPERINTENDENT</u>	<u>ASSISTANT SUPERINTENDENT</u>	<u>BUSINESS ADMINISTRATOR</u>
BOW	\$ 8,667	\$ 7,181	\$ 6,205
DUNBARTON	1,263	1,046	904
GOFFSTOWN	13,210	10,946	9,458
NEW BOSTON	2,105	1,744	1,507
WEARE	3,789	3,139	2,712
	<hr/>	<hr/>	<hr/>
TOTAL	\$ 29,034	\$ 24,056	\$ 20,786
STATE SHARE	2,500	2,274	2,274
	<hr/>	<hr/>	<hr/>
TOTAL	31,534	26,330	23,060

TRAVEL

<u>TOWN</u>	<u>ASSISTANT SUPERINTENDENT</u>	<u>BUSINESS ADMINISTRATOR</u>	<u>PERCENTAGE</u>
BOW	448	448	29.85
DUNBARTON	65	65	4.35
GOFFSTOWN	682	682	45.50
NEW BOSTON	109	109	7.25
WEARE	196	196	13.05
	<hr/>	<hr/>	<hr/>
TOTAL	\$ 1,500	\$ 1,500	\$ 100.00



## WEARE

## SEPTEMBER PUPIL ENROLLMENTS 1976

GRADES	1976-77	1977-78	1978-79	1979-80	1981-82
9-12	151	175	153	151	163
8	57	37	47	50	62
7	35	52	47	49	54
6	44	41	41	52	59
5	46	46	49	54	55
4	47	42	46	55	54
3	45	43	52	64	52
2	45	55	58	54	51
1	46	51	53	58	60

FACULTY  
WEARE ELEMENTARY SCHOOL

Fred Roberts	Principal
Michael Gormalley	Assistant Principal
Jean Amsden	Grade 4
Barbara Barss	Grade 1
Jill Cahill	Readiness
Janet Dombrowski	Grade 4
Dorise Dow	Special Education
Susan Healy	Grade 3
Barbara Herman	Grade 2
Sara Hersey	Grade 5
Dorothy Hunzeker	Grade 5
Debra LeBlanc	Grade 6
Prudence Potter	Grade 1
Susan Rooney	Grade 3
Paula Russell	Grade 3
Theo "Lou" Saunders	Reading
Mary Tedesco	Grade 6
Debra Wenzel	Grade 2
Doris Brooks	Secretary
Eva Purington	Cafeteria Manager
Eleanor Gordon	School Lunch
Thelma Warren	School Lunch

FACULTY  
WEARE HIGH SCHOOL

Fred Roberts	Principal
Michael Gormalley	Assistant Principal
Linda Bissonette	Music
Nancy Brennan	Math
Steven Carr	Science
Judith Conda	Special Education
Bert Feldman	Math
Philip Germino	Physical Education
Louise Gustafson	Media Generalist
J. Paul Higgins	Industrial Arts
Mary Hopwood	English
Scotti Jencks	English
Robert Judge	Math/Business
Jean Merrill	Business
Peter Nott	Social Studies
M. Alice Phelps	Social Studies
Christine Ruwell	Home Economics
Emilie Smith-Pearson	Science
Jerry Smith-Pearson	Physical Education
Jeanne Stapleton	Foreign Language
Corinne Nichols	Secretary
Eva Purington	Cafeteria Manager
Eleanor Gordon	School Lunch
Thelma Warren	School Lunch
Raymond Hill	Head Custodian
George Dearborn	Custodian
Richard Hamblett	Custodian
Herbert Smith	Custodian

SUMMARY  
REPORT OF SCHOOL DISTRICT TREASURER  
Fiscal Year July 1, 1980 to June 30, 1981

WEARE GENERAL FUND

Cash on Hand July 1, 1980		\$ (12,064.28)
Rec'd from Selectmen:	\$ 941,326.00	
Advance on Next Year's		
Appropriation	12,360.00	
Revenue from State Sources	72,618.51	
Revenue from Federal Sources	24,182.37	
Rec'd as income from Trust Funds	681.96	
Rec'd from all Other Sources	14,396.02	
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TOTAL RECEIPTS		\$1,065,564.86
Total Amount Available for Fiscal Year		1,053,500.58
Less School Board Orders Paid		1,050,056.32
Balance on Hand June 30, 1981		3,444.26

WEARE BUILDING FUND

Cash on Hand July 1, 1980		0
Received from Sale of Notes and Bonds	56,000.00	
Received from all Other Sources	799.59	
	<hr/>	
TOTAL RECEIPTS		56,799.59
Total Amount Available for Fiscal Year		56,799.59
Less School Board Orders Paid		55,860.23
Balance on Hand June 30, 1981		939.36

## WEARE SCHOOL LUNCH PROGRAM

## FINANCIAL STATEMENT

As of June 30, 1981

Balance, July 1, 1980	\$ 4,105.98
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## RECEIPTS:

Lunches - Student	\$ 23,624.15
Lunches - Adult	1,976.00
Milk - Student	2,885.25
Milk - Adult	138.30
State Reimbursement	24,019.00
Miscellaneous	289.28
Total Receipts	\$ 52,931.98
	<hr/>
Total Available	\$ 57,037.96
	<hr/> <hr/>

## EXPENSES:

Food	16,324.11
Milk	14,769.50
Gross Labor	21,158.13
Expendable Supplies	969.50
Other	575.05
Total Expenditures	\$ 53,796.29
	<hr/>
Balance, June 30, 1981	\$ 3,241.67
	<hr/> <hr/>
	\$ 57,037.96



# AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Weare of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all respects.

(Signed)      Robert Hatfield  
Robert Hatfield

Arnold Rocklin-Weare  
Arnold Rocklin-Weare

Marilyn B. Perkins  
Marilyn B. Perkins

AUDITORS, TOWN OF WEARE

## Births Registered for the Year Ending December 31, 1981

DATE OF BIRTH	PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER
January	6	Kevin Michael	James A. Tseronis	Laura J. Whalen
	8	Melissa Elaine	Rheo P. Oliver	Kimberly J. Robinson
February	12	Brooke Erin	George M. Peaslee, Jr.	Bonnie J. Moineau
	16	Corydon Powers	Corydon B. Pierson, Jr.	Margaret A. Jones
	19	Sarah Ellen	Michael P. Landry	Susan A. Chaffee
	19	Mary Ellen	William G. Warren	Bonnie A. Demary
March	4	Tyler Evans	Michael A. Hoff	Jeanette I. Franz
	18	Heather Marie	Robert F. Ballam	Marie E. Love
	21	Heather Marie	William G. Raymond	Patricia A. Merrill
	23	Rebecca Ann	Arnold J.S. Rocklin-Weare	Karen R. Schneider
	24	Jeffrey Scott	Thomas V. Lewis	Davideen Eastman
April	6	Gina Margaret	Arthur F. Siciliano, Jr.	Yvonne I. Howell
	9	Lisa Marie	Roger E. Kelsea	Diane L. Harris
	30	Sean	Stephen Dazot	Patricia A. Finkenagel
May	6	Jesse Alan	Alan J. Hunter	Leslie N. Hale
	9	Amber Dawn	Robin D. Gelinas	Giselle A. Lafleur
	16	Raven Frances	Robert Blank	Linda S. Munro
	19	Peter Mitchell	Allan C. Shipman	Deborah A. Dean
	28	Gregory Stephen	Stephen G. Smith	Patricia A. Maheu
	29	Adam John	John D. Hutchison	Susan M. Townes
June	1	Matthew Trevor	Terry C. Paul	Robin M. Fox
	1	Luke Daniel	Richard W. Swanson	Virginia T. Schramm
	5	Carey Ann	James R. Huot	Theresa S. Forcier
	5	Sarah Elizabeth	Francis A. Bolton, Jr.	Laurel S. Noss
	7	Matthew David	David E. Beaulieu	Diane M. Morrisette
	11	Jesse Leigh	Richard B. Annett	Barbara S. Burkhardt
	21	Alfred Henry	Charles L. Osborne	Donna M. Lauriat
	29	Erik William	Edward L. Shank	Judith G. Conklyn
July	1	Tyler Willie	Gary E. Chicoine	Debra L. Caza
	2	Jonah Randall	David E. Erikson	Allison Randall
	10	Megan Elizabeth	Gregory B. Dwyer	Sylvia M. Sargent
	11	Meghan	James E. Murray	Sandralee A. Gagnon
	23	Benjamin Leigh	David S. Philbrick	Pamela R. Perkins
	27	Sarah Regina	Jeffrey Bassett	Diane L. Danaher

August	16	Manchester	Mariann	Dennis C. Maney	Sandy Semo
September	1	Manchester	Colin Raw	Howard D. Taggart	Judith M. Zyla
	13	Concord	Meghan Elizabeth	Thomas F. Levins	Robyn L. Fottler
	22	Manchester	Daniel Thomas	Daniel T. Flynn	Maureen A. Finnegan
	28	Concord	Audrey Lynn	James E. Fletcher	Annette P. Allard
	28	Manchester	Philip Richard	Daniel J. Kuhn	Lesli S. Smith
October	3	Manchester	Meghan Lynn	Dean M. Owens	Linda Horsey
	5	Derry	Anthony Michael III	Anthony M. Instasi, Jr.	Rosa Weitz
	19	Concord	Rebecca Sue	Jeffrey D. Skinner	Sydney J. LaBier
	25	Manchester	Mathew Keith	Robert K. Fischer	Debra A. Jache
	26	Manchester	Kelly Ann	John E. Early	Ann P. Mulcahy
	29	Concord	Bethaney Sue	Richard H. Perkins	Deborah A. Perkins
November	8	Concord	Kathryn Elizabeth	Steven B. Elliott	Jeanne L. Milne
	9	Manchester	William Horace III	William H. Wheldon, Jr.	Louise M. Beaudry
	11	Hanover	Joshua Briggs	Richard A. Paulding	Cynthia M. Maillette
	15	Concord	Anna Elizabeth	Albert E. Scherr IV	Alice A. Schierberl
	21	Concord	Amanda Beth	Daniel J. Kosowicz	Betty L. Savage
	23	Manchester	Jamie Roland	Roland W. White	Sheila M. Lamarche
	27	Concord	Sarah Elizabeth	Carl J. Franseen	Judy A. O'Shea
December	25	Concord	Ross Bennett	J. Richard Ludders	B. Ann Nyline

1980

February	23	Weare	Max Edward Baldwin	Arthur J. Harvey	Elizabeth M. Gravalos
July	22	Nashua	Beth Megan	Ernest H. Hargreaves, Jr.	Denise C. Lavault

1976

August	22	Weare	Emily Francesca	Arthur J. Harvey	Elizabeth M. Gravalos
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## TOWN OF WEARE, N.H.

## Marriages Registered for the Year Ending December 31, 1981

<u>DATE</u>	<u>NAME OF GROOM AND BRIDE</u>	<u>RESIDENCE</u>
January 1	Richard A. Dickinson	Swanage, England
	Linda C. Knowles	BillERICA, MA
3	Raymond T. Ferraro	Weare
	Linda G. Corbett	Derry
23	Joseph Stewart	Weare
	Marlene J. Schultz	Weare
24	Jack L. Dearborn	Weare
	Paulette M. Lancotot	Weare
20	Thomas F. Levins	Weare
May	Robyn L. Fottler	Weare
23	Frederic T. Greenhalge	Weare
	Mary R. Mahanna	Allenstown
23	Kevin M. Buckley	Goffstown
	Dale S. Cleveland	Weare
30	Howard C. Hansen, Jr.	Weare
	Kathryn B. Shattuck	Weare
31	Gordon E. Williams	Weare
	Cynthia K. Durack	Weare
June 6	Arthur G. Worthen	Weare
	Patricia E. Robichaud	W. Canaan
14	John M. Carson	Weare
	Linda L. Foote	Weare
21	Bruce H. Hadley	Weare
	Kathlyne M. Skillas	Weare
27	Carl J. Franseen	Weare
	Judy A. O'Shea	Weare
July 4	Marcus D. Cater	Sacramento, CA
	Bonnie M. Gregg	Weare
17	Thomas L. Nelson	Weare
	Deborah G. Allison	Weare
19	Howard C. Jacks	Weare
	frene Lepuschenko	Weare
August 1	Henry J. deVries	Weare
	Linda L. Whitmore	Weare
1	Jeffrey A. Sargent	Weare
	Pamela G. Hall	Weare



August	15	Peter G. Buxton	Weare
		Denise M. Duhaime	Manchester
September	26	Kenneth A. Wade	Weare
		Darlene M. Sawyer	Weare
October	17	Robert J. Tremblay	Weare
		Rosemarie Willett	Weare
	24	Rickey M. Billodeau	Weare
		Maureen D. Duhamel	Manchester
November	21	Gary W. Boyle	Littleton
		Joan M. Brennan	Weare
	27	David P. Johnson	Weare
		Claire L. Milianes	Weare

TOWN OF WEARE, N.H.

Deaths Registered for the Year Ending December 31, 1981

<u>DATE</u>	<u>PLACE</u>	<u>NAME</u>	<u>FATHER'S NAME</u>	<u>MAIDEN NAME OF MOTHER</u>
January 16	Manchester	Hazel T. Arsenault	Edgar Harper	Eudora Denoyelle
February 10	Manchester	Fern C. Bolivar	Allan Bolivar	Dora Archibald
25	Dunbarton	Joseph E. Sowle, Sr.	Hugo Sowle	Mary M. Marquis
March 14	Concord	Lawrence W. Flint	Albert Flint	Lillian Jelly
May 8	Ohio	Lizzie F. Edmunds		
June 13	Weare	Emma C. Cuddihee	Herbert Buxton	Sarah Cram
13	Manchester	Guy E. Purington	Ned E. Purington	Alice I. Cass
22	Concord	Helen S. Drewry	Arthur Reade	Rena Ieas
26	Concord	Frances F. Hibbard	Simeon C. Frye	Theresa MacRae
July 5	Weare	Santo Alcamisi	Carmelo Alcamisi	Concetta Conderelli
8	Weare	Arthur H. Bourne	Herbert Bourne	Ethel Thomas
25	Concord	Lloyd N. Santaw	Nelson Santaw	Minnie Hollis
August 3	New London	Ralph E. Hornocker	Everett Hornocker	Mary Lyons
9	Concord	Francis J. O'Hearn	Philip O'Hearn	Mildred Little
17	Manchester	Dorothy Capelotti	Leone Carboneau	Gertrude Watson
28	Hillsboro	Richard H. Perkins	Richard H. Perkins	Velma I. Drown
29	Weare	Reginald G. Hollis	George Hollis	Maude Warrender
31	Manchester	Ethel R. Proulx	Philip O. Goss	Mary L. Upham
November 6	Concord	Howard A. Bowie, Sr.	Wilfred I. Bowie	Bernice C. Phelps
12	Hanover	Joshua B. Paulding	Richard A. Paulding	Cynthia M. Maillette
13	Manchester	Kenneth E. Gilman	Irving R. Gilman	Martha Paige
17	Concord	Martha LaFleur	Joseph Kaczmarek	Frances
December 5	Weare	Richard E. Carr	George E. Carr	Catherine Leary

I hereby certify that the above returns of births, marriages and deaths registered in the Town of Weare, N.H. for the year ending December 31, 1981 are correct, according to the best of my knowledge and belief.

Beverly M. Herman  
Town Clerk



## **COVER PHOTOS:**

**Front Cover:** Snow Roller at North Weare village, 1895. The teamster was Scott Bailey. The house is presently owned by Rosie Colburn.

**Inside Front Cover:** Teamster Henry Balch with a load of sawdust at North Weare, 1896.

**Inside Back Cover:** Teamster John Colburn at North Weare, 1896. The barns of the old hotel are visible in the background.

**Back Cover:** Jorn Bartlett with his oxen, 1897. The barn in the background, no longer standing, was opposite the present residence of Mrs. Francesca Lunt on Oak Hill Road.

**Prints courtesy of George L. Hollis.**







